Dated

06/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: WATIKA

301

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No a4ecb58f4e7267e4157fab28efd19e63feccb9aa0a9190a4f8abb98f37

06b4f8

ACK No 172414749627826 Date: 06/04/2024

Buyer

SACHINKUMAR SATYANARAYAN WATIKA

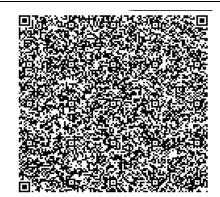
BEHIND CHAR BHUJA MANDIR, WATIKA,

SANGANER, Jaipur, Rajasthan,

WATIKA Pin: **303905** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPP6532E1Z4 PAN No. ABZPP6532E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	1.00	1.00	1,240.00	12.00	1,240.00
2	COCONUT	080119	5.00	5.00	1,520.00	0.00	7,600.00
3	CHANNA	071320	5.00	150.00	5,275.00	0.00	7,912.50
		Total	11	156	Total		16,752.50

Other Charges

MUDDAT A/C WAGES A/C

84.00 55.00

139.00 Other Charges **CGST TAX** 75.06 75.06 SGST TAX **Net Amount** 17,041.62

Amount In Words Rupees Seventeen Thousand Forty One and Paise Sixty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable Value		
21061000	CGST 6.0%+SGST 6.0%	1,251.00	75.06	75.06
080119	CGST 0.0%+SGST 0.0%	7,600.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	7,912.50	0.00	0.00

## Remarks:

Terms:

- Goods once sold are not returnable.
  Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.

## For BADRINARAYAN MADHOLAL BROTHERS

**Authorised Signatory**