Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 14/08/2024 6695 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: . State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NAND KISHOR GUPTA** Buyer Details: PHONE PE VIMLESHKUMAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 30.00 GOLA (MTP) 12030000 11,400.00 1 5.00 3,420.00 080119 1.00 1.00 2 COCONUT 1,750.00 1,750.00 0.00

 Other Charges
 MAGES A/C
 A/C
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 14.50

 85.75
 SGST TAX
 85.75

Amount In Words Rupees Five Thousand Three Hundred Fifty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	3,430.00	85.75	85.75
080119	CGST 0.0%+SGST 0.0%	1,750.00	0.00	0.00

Net Amount

Remarks:

1. Goods once sold are not returnable.

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

5,356.00