

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 9090 02/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DHOLA Broker	
Buyer DEV K/S CHILPALI MODE DHOLA CHILPALI MODE DHOLA DHOLA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,250.00	12.00	1,250.00
2	CHANNA	071320	2.00	60.00	5,400.00	0.00	3,240.00
3	CHANNA	071320	2.00	60.00	6,600.00	0.00	3,960.00
4	COCONUT	080119	1.00	1.00	2,050.00	0.00	2,050.00
		Total	6	122	Total	10,500.00	

Other Charges MUDDAT A/C WAGES A/C 52.00 27.00		Other Charges 78.74 CGST TAX 75.63 SGST TAX 75.63 Net Amount 10,730.00	
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Amount In Words **Rupees Ten Thousand Seven Hundred Thirty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,260.50	75.63	75.63
071320	CGST 0.0%+SGST 0.0%	7,200.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	2,050.00	0.00	0.00

Remarks:

Terms :

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

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory