## **TAX INVOICE**

**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 562db6de897023099125136c97d0d987e382ba225ff90cb244d0a108

108f91f8

ACK No 172414627426927 Date: 19/03/2024

Buyer

YOGESHKUMAR KHEMCHAND & SONS NARADPURA

Gram Nangal Susawtan, Gram nangal Susawtan, Jaipur, Jaipur, Rajasthan

**NARADPURA** Pin: 302028 State: Rajasthan Code: 08

Phone:

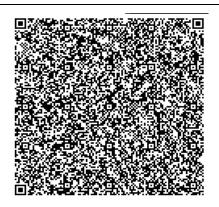
GSTIN: 08CVNPS8940K2ZK PAN No. CVNPS8940K Invoice No. Dated 18000 18/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NARADPURA

Broker **KAILASH MAMODIA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	1.00	1.00	1,250.00	12.00	1,250.00
2	COCONUT	080119	3.00	3.00	1,550.00	0.00	4,650.00
		Total	4	4			5,900.00
Other Charges				Other Cha			57.00
				CCCTTAV			75.00

MUDDAT A/C WAGES A/C 35.00 22.00

**CGST TAX** 75.99 75.99 SGST TAX

**Net Amount** 6,108.98

Amount In Words Rupees Six Thousand One Hundred Eight and Paise Ninety Eight Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
21061000	CGST 6.0%+SGST 6.0%	1,266.50	75.99	75.99
080119	CGST 0.0%+SGST 0.0%	4,650.00	0.00	0.00

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- 2. 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**