

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.

6557

Dated

13/08/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KHAWARANIJI**

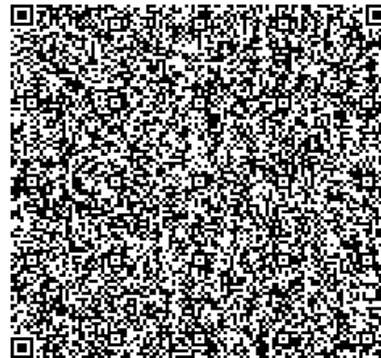
Broker

IRN No **70ac0a93725123794ec37569b67b993d00b3a147adcd7a533e8630d**
eae6d7dcaACK No **172415588018882** Date : **13/08/2024**

Buyer

SHANKAR KIRANA STORE KHAWARANIJI**0, VILLAGE-KHAWARANIJI,****TEHSIL-JAMWARAMGARH, Jaipur,****Rajasthan,****KHAWARANIJI**Pin : **303109**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BYTPS4571A1Z0**PAN No. **BYTPS4571A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	20.00	300.00	11,500.00	5.00	34,500.00
2	COCONUT	080119	30.00	30.00	1,981.00	0.00	59,430.00
		Total	50	330	Total	93,930.00	

Other ChargesMUDDAT A/C WAGES A/C
470.00 260.00

Other Charges	730.34
CGST TAX	868.83
SGST TAX	868.83
Net Amount	96,398.00

Amount In Words **Rupees Ninety Six Thousand Three Hundred Ninety Eight 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%	34,753.00	868.83	868.83
080119	CGST 0.0%+SGST 0.0%	59,430.00	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