

## 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

**8828****26/09/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **PACHYAWALA**Broker **MANMOHAN MACHIWAL**

Buyer

**AGARWAL TRADERS PACHYAWALA****PLOT NO.14, SIRSI ROAD****PANCHAYAWALA, MANGAL NAGAR,****Jaipur, Jaipur, Rajasthan, 302034****PACHYAWALA**Pin : **302034**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08AEAPA5316H2ZZ**PAN No. **AEAPA5316H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	4.00	4.00	1,250.00	12.00	5,000.00
2	COCONUT	080119	4.00	4.00	2,080.00	0.00	8,320.00
3	CHANNA	071320	5.00	150.00	9,400.00	0.00	14,100.00
		Total	<b>13</b>	<b>158</b>	Total	27,420.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
137.00      65.00

Other Charges	201.60
CGST TAX	302.70
SGST TAX	302.70
<b>Net Amount</b>	<b>28,227.00</b>

Amount In Words **Rupees Twenty Eight Thousand Two Hundred Twenty Seven 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%	5,045.00	302.70	302.70
080119	CGST 0.0%+SGST 0.0%	8,320.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	14,100.00	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