

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>16258</b> <b>14/02/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MUNDLI</b>  Broker	
Buyer <b>BHAGWATI TRADING COMPANY MUDLI</b>  <b>MUNDLI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	2.00	2.00	1,550.00	0.00	3,100.00
2	ASALIYA (MTP)	12119099	1.00	50.00	7,714.00	5.00	3,857.00
3	DHANIYA (MTP)	09092190	1.00	30.50	10,952.00	5.00	3,340.36
4	30.5 AJWAN (MTP) 30.0	09109914	1.00	30.00	18,800.00	5.00	5,640.00
		Total	<b>5</b>	<b>112.500</b>	Total	15,937.36	

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 80.00      25.00		Other Charges      105.00 CGST TAX      322.90 SGST TAX      322.90 <b>Net Amount      16,688.16</b>	
---	--	---	--

Amount In Words **Rupees Sixteen Thousand Six Hundred Eighty Eight and Paise Sixteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	3,100.00	0.00	0.00
12119099	CGST 2.5%+SGST 2.5%	3,881.00	97.03	97.03
09092190	CGST 2.5%+SGST 2.5%	3,362.36	84.06	84.06
09109914	CGST 2.5%+SGST 2.5%	5,673.00	141.81	141.81

**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