Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10/08/2024 6388 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JATWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: BABULAL JAGDISHPRASAD KIRANA & G/S JATWA GSTIN: UnRegistered JATWARA, BASSI, BASSI, Jaipur,

Rajasthan,

Pin: 303305 State: Rajasthan **JATWARA** 

Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,210.00	12.00	1,210.00
2	COCONUT	080119	1.00	1.00	1,350.00	0.00	1,350.00
3	COCONUT	080119	1.00	1.00	1,740.00	0.00	1,740.00
		Total	3	3	Total		4,300.00
Other Charges				Other Char	ges		38.42

MUDDAT A/C WAGES A/C 22.00 16.50

**CGST TAX** 73.29 73.29 SGST TAX **Net Amount** 

4,485.00

# Amount In Words Rupees Four Thousand Four Hundred Eighty Five 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%	1,221.50	73.29	73.29
080119	CGST 0.0%+SGST 0.0%	3,090.00	0.00	0.00

### **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**