Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 22/08/2024 7072 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Details: SHRI SHYAM KRIPA AGENCY SPM JAIPUR GSTIN: 08AMYPD3831C1Z2 G-17, SURAJPOLE MANDI, JAIPUR, PAN No. AMYPD3831C Jaipur, Rajasthan,

Pin: 302003 State: Rajasthan Code: 08 **JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	4.00	40.50	13,810.00	5.00	5,593.05
2	41.5/4,-1.0 COCONUT	080119	1.00	1.00	1,730.00	0.00	1,730.00
					,		,
		Total	5	41.500	Total		7,323.05

Other Charges

MUDDAT A/C WAGES A/C 37.00 12.00

48.59 Other Charges **CGST TAX** 140.68 140.68 SGST TAX **Net Amount** 7,653.00

Amount In Words Rupees Seven Thousand Six Hundred Fifty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09042110	CGST 2.5%+SGST 2.5%	5,627.05	140.68	140.68	
080119	CGST 0.0%+SGST 0.0%	1,730.00	0.00	0.00	

Remarks:

Terms:

1	Goods	once	plas	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