Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6708 14/08/2024 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MALI KI KOTHI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **DINESH DEPARTMENTAL STORE MALI KI KOTHI** GSTIN: 08ASEPG8314R1Z8 BAGRANA, KANOTA, Jaipur, PAN No. ASEPG8314R Rajasthan, Pin: 303012 State: Rajasthan Code: 08 **JAIPUR** GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate

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1	MANGODI MTP	21061000	2.00	2.00	1,220.00	12.00	2,440.00
2	COCONUT	080119	1.00	1.00	2,000.00	0.00	2,000.00
		Total	3	3	Total		4,440.00

Other Charges

MUDDAT A/C WAGES A/C 22.00 15.00

Other Charges 36.56
CGST TAX 147.72
SGST TAX 147.72

Net Amount 4,772.00

Amount In Words Rupees Four Thousand Seven Hundred Seventy Two 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%	2,462.00	147.72	147.72	
080119	CGST 0.0%+SGST 0.0%	2,000.00	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