Dated

18/07/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: SHAHPURA

5139

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

IRN No cd49abbf5dac54a3c4b34d0df9712b81f88a7496817ec0270c5d1e62

17594a33

ACK No 172415416819904 Date: 18/07/2024

Buyer

**AGARWAL TRADING COMPANY SHAHPURA** 

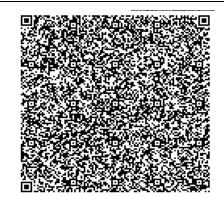
DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan,

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J



| SNo.                 | Description Of Goods | HSN Code | Qty   | Weight              | Rate     | GST<br>Rate | Amount    |
|----------------------|----------------------|----------|-------|---------------------|----------|-------------|-----------|
| 1                    | COCONUT              | 080119   | 11.00 | 11.00               | 1,650.00 | 0.00        | 18,150.00 |
| 2                    | MANGODI MTP          | 21061000 | 5.00  | 5.00                | 1,590.00 | 12.00       | 7,950.00  |
|                      |                      |          |       |                     |          |             |           |
|                      |                      |          |       |                     |          |             |           |
|                      |                      |          |       |                     |          |             |           |
|                      |                      |          |       |                     |          |             |           |
|                      |                      |          |       |                     |          |             |           |
|                      |                      |          |       |                     |          |             |           |
|                      |                      | Total    | 16    |                     | Total    |             | 26,100.00 |
| Other                | Charges              |          |       | Other Charges 211.2 |          |             | 211.20    |
| MUDDAT A/C WAGES A/C |                      |          |       | CGST TAX 480.9      |          |             | 480.90    |

MUDDAT A/C WAGES A/C

131.00 80.00

 Other Charges
 211.20

 CGST TAX
 480.90

 SGST TAX
 480.90

 Net Amount
 27,273.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Seventy Three Only.

Our Bankers:

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

KKBK0000271

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |  |
|----------|---------------------|------------|--------|--------|--|
|          |                     | Value      | Value  | Value  |  |
| 080119   | CGST 0.0%+SGST 0.0% | 18,150.00  | 0.00   | 0.00   |  |
| 21061000 | CGST 6.0%+SGST 6.0% | 8,015.00   | 480.90 | 480.90 |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |

## **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**