

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Invoice No. Dated 7179 23/08/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHAHPURA Broker	
Buyer AGARWAL TRADING COMPANY SHAHPURA DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur, Rajasthan, SHAHPURA Pin : 303103 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ADNPA5325J1ZJ PAN No. ADNPA5325J	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	2.00	60.60	9,240.00	5.00	5,599.44
2	30.3,30.3 COCONUT	080119	25.00	25.00	1,720.00	0.00	43,000.00
		Total	27	85.600	Total	48,599.44	

Other Charges MUDDAT A/C WAGES A/C 243.00 162.00		Other Charges 404.58 CGST TAX 140.99 SGST TAX 140.99 Net Amount 49,286.00
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Amount In Words **Rupees Forty Nine Thousand Two Hundred Eighty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	5,639.44	140.99	140.99
080119	CGST 0.0%+SGST 0.0%	43,000.00	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