Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 30/08/2024 7535 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PURANI CHUNGI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Details: SANJAY TRADING CO. PURANI CHUNGI GSTIN: UnRegistered

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

Other Charges			Other Charges 61.44				
		Total	5	5			7,250.00
2	COCONOT	000113	2.00	2.00	1,010.00	0.00	3,020.00
2	COCONUT	080119	2.00	2.00	1,810.00	0.00	3,620.00
1	MANGODI MTP	21061000	3.00	3.00	1,210.00		3,630.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

## MUDDAT A/C WAGES A/C

36.00 25.00

SGST TAX

219.78 219.78

**Net Amount** 7,751.00

Amount In Words Rupees Seven Thousand Seven Hundred Fifty One 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%	3,663.00	219.78	219.78
080119	CGST 0.0%+SGST 0.0%	3,620.00	0.00	0.00

**CGST TAX** 

## **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**