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. **6861** Dated **16/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BASSI**

Broker

Buyer

VINAY & COMPANY BASSI

TOONGA ROAD, NEAR ANAJ MANDI,

BASSI, Jaipur, Rajasthan,

BASSI Pin : **303301** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AGMPK0495M1ZT**

PAN No. **AGMPK0495M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	15.00	225.00	11,500.00	5.00	25,875.00
2	COCONUT	080119	5.00	5.00	1,960.00	0.00	9,800.00
3	MATAR DAL	0713	5.00	150.00	4,900.00	0.00	7,350.00
		Total	**25**	**380**	Total		43,025.00

Other Charges

MUDDAT A/C WAGES A/C

217.00 112.50

Other Charges	329.38
CGST TAX	651.81
SGST TAX	651.81
Net Amount	**44,658.00**

Amount In Words **Rupees Forty Four Thousand Six Hundred Fifty Eight Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	26,072.50	651.81	651.81
080119	CGST 0.0%+SGST 0.0%	9,800.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	7,350.00	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

This is Computer Generated Invoice

E. & O.E.