

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 12559 10/12/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : WATIKA Broker		
Buyer SACHINKUMAR SATYANARAYAN WATIKA BEHIND CHAR BHUJA MANDIR, WATIKA, SANGANER, Jaipur, Rajasthan, WATIKA Pin : 303905 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABZPP6532E1Z4 PAN No. ABZPP6532E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,020.00	0.00	10,100.00
2	AJWAN (MTP)	09109914	1.00	35.00	16,800.00	5.00	5,880.00
3	35.0 FULLER EARTH (MTP)	250810	1.00	1.00	240.00	5.00	240.00
4	MATAR DAL	0713390	2.00	60.00	4,875.00	0.00	2,925.00
		Total	9	101	Total		19,145.00

Other Charges MUDDAT A/C WAGES A/C 96.00 45.00				Other Charges 141.00 CGST TAX 154.00 SGST TAX 154.00 Net Amount 19,594.00	
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Amount In Words **Rupees Nineteen Thousand Five Hundred Ninety Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	10,100.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	5,914.00	147.85	147.85
250810	CGST 2.5%+SGST 2.5%	246.00	6.15	6.15
0713390	CGST 0.0%+SGST 0.0%	2,925.00	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