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. **11469** Dated **16/11/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **DAUSA**

Broker **MANMOHAN MACHIWAL**

Buyer
GOVINDKUMAR RAJESHKUMAR DAUSA
Manganj, Station road, Dausa,
Dausa, Rajasthan,

DAUSA Pin : **303303** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08ACGPB4253Q1ZC**
PAN No. **ACGPB4253Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FULLER EARTH (MTP)	250810	5.00	5.00	220.00	5.00	1,100.00
2	COCONUT	08011220	5.00	5.00	1,970.00	0.00	9,850.00
3	COCONUT	08011220	5.00	5.00	1,780.00	0.00	8,900.00
		Total	**15**	**15**	Total		19,850.00

Other Charges

MUDDAT A/C	WAGES A/C
100.00	82.50

Other Charges	182.32
CGST TAX	28.34
SGST TAX	28.34
Net Amount	**20,089.00**

Amount In Words **Rupees Twenty Thousand Eighty Nine Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
250810	CGST 2.5%+SGST 2.5%	1,133.50	28.34	28.34
08011220	CGST 0.0%+SGST 0.0%	18,750.00	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.