Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17582 11/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: THALI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **Broker** Buyer Details: **GOSWAMI KIRANA STORE THALI** GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **THALI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	1.00	1.00	1,260.00	12.00	1,260.00
2	COCONUT	080119	1.00	1.00	1,560.00	0.00	1,560.00
		Total	2	2	Total		2,820.00
Other Charges				Other Charges 24			24.00

MUDDAT A/C WAGES A/C 14.00 10.00

CGST TAX 76.26 SGST TAX 76.26 **Net Amount** 2,996.52

Amount In Words Rupees Two Thousand Nine Hundred Ninety Six and Paise Fifty Two 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%	1,271.00	76.26	76.26	
080119	CGST 0.0%+SGST 0.0%	1,560.00	0.00	0.00	

Remarks:

Terms:

C 1 -			

- 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