Dated

03/09/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: KALWAR

7656

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

IRN No a5b241f2666040310aa7930032a0661015ea11caf10f78daf02d3f2826

241579

ACK No 172415722965108 Date: 04/09/2024

Buyer

AMIT KIRANA AND GENERAL STORE KALWAR

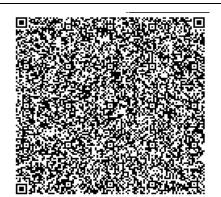
LAXMI MARKET, DHANKO KA MOHALLA, VPO- KALWAR, JHOTWARA, Jaipur,

Rajasthan,

KALWAR Pin: 303706 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEZPS7497K1ZZ PAN No. BEZPS7497K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	11.00	11.00	1,850.00	0.00	20,350.00
2	COCONUT	080119	7.00	7.00	1,630.00	0.00	11,410.00
3	SONF	090961	2.00	60.60	15,600.00	5.00	9,453.60
		Total	20	78.600	Total		41,213.60
Other Charges				Other Charges			326.00

Other Charges

MUDDAT A/C WAGES A/C 206.00 120.00

 Other Charges
 326.00

 CGST TAX
 237.82

 SGST TAX
 237.82

 Net Amount
 42,015.00

Amount In Words Rupees Forty Two Thousand Fifteen Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	31,760.00	0.00	0.00
090961	CGST 2.5%+SGST 2.5%	9,512.60	237.82	237.82

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