

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 8015 11/09/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PACHYAWALA Broker MANMOHAN MACHIWAL	
Buyer AGARWAL TRADERS PACHYAWALA PLOT NO.14, SIRSI ROAD PANCHAYAWALA, MANGAL NAGAR, Jaipur, Jaipur, Rajasthan, 302034 PACHYAWALA Pin : 302034 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEAPA5316H2ZZ PAN No. AEAPA5316H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,250.00	12.00	6,250.00
2	AJWAN (MTP)	09109914	1.00	35.00	22,000.00	5.00	7,700.00
3	35.0 COCONUT	080119	5.00	5.00	1,850.00	0.00	9,250.00
		Total	11	45	Total		23,200.00

Other Charges MUDDAT A/C WAGES A/C 116.00 66.00		Other Charges 182.42 CGST TAX 572.29 SGST TAX 572.29 Net Amount 24,527.00
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Amount In Words **Rupees Twenty Four Thousand Five Hundred Twenty Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	6,311.00	378.66	378.66
09109914	CGST 2.5%+SGST 2.5%	7,745.00	193.63	193.63
080119	CGST 0.0%+SGST 0.0%	9,250.00	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