TAX INVOICE

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 fd031b5cdba699e46354dd97162abc2b0f863c0e8d05456b7659a07d

fda92dc1

ACK No 172415565065465 Date: 09/08/2024

Buyer

AGARWAL TRADERS PACHYAWALA

PLOT NO.14, SIRSI ROAD

PANCHAYAWALA, MANGAL NAGAR, Jaipur, Jaipur, Rajasthan, 302034

PACHYAWALA Pin: 302034 State: Rajasthan Code: 08

Phone:

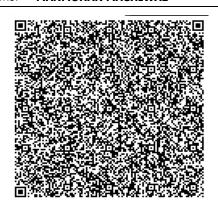
GSTIN: 08AEAPA5316H2ZZ PAN No. AEAPA5316H Invoice No. Dated 09/08/2024 6322

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PACHYAWALA

Broker **MANMOHAN MACHIWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	11.00	11.00	1,750.00	0.00	19,250.00
2	COCONUT	080119	4.00	4.00	1,730.00	0.00	6,920.00
3	GOLA (MTP)	12030000	10.00	150.00	11,600.00	5.00	17,400.00
		Total	25	165	Total		43,570.00
Other Charges		1		Other Charges 3			355.90
MUDDAT A/C WAGES A/C				CGST TAX			438.55
218.0	0 137.50			SGST TAX			438.55

218.00 137.50

Net Amount

44,803.00

Amount In Words Rupees Forty Four Thousand Eight Hundred Three Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119 12030000	CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%	26,170.00 17,542.00	0.00 438.55	0.00 438.55

Remarks:

Terms:

- 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