

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 10637 30/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TALA Broker MANMOHAN MACHIWAL	
Buyer OMPRAKASH SURESHCHAND TALA TALA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	35.00	17,900.00	5.00	6,265.00
2	35.0 COCONUT	080119	2.00	2.00	2,020.00	0.00	4,040.00
		Total	3	37	Total		10,305.00

Other Charges MUDDAT A/C WAGES A/C 51.00 16.50				Other Charges 67.92 CGST TAX 157.54 SGST TAX 157.54 Net Amount 10,688.00	
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Amount In Words **Rupees Ten Thousand Six Hundred Eighty Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	6,301.50	157.54	157.54
080119	CGST 0.0%+SGST 0.0%	4,040.00	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