Dated

18/02/2025

TAX INVOICE

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Vehicle No

Invoice No.

15602

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer

AMIT KIRANA AND GENERAL STORE KALWAR

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

Rajasthan,

KALWAR

Pin: 303706 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08BEZPS7497K1ZZ

Delivery Station: KALWAR

PAN No. BEZPS7497K

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	30.00	30.00	1,880.00	0.00	56,400.00
2	COCONUT	08011220	30.00	30.00	2,230.00	0.00	66,900.00
3	GOLA (MTP)	12030000	2.00	30.00	17,500.00	5.00	5,250.00
		Total	62	90	Total		128,550.00
Other Charges				Other Charges 1,014.60			

Other Charges

MUDDAT A/C WAGES A/C 643.00 372.00

CGST TAX 132.20 SGST TAX 132.20

Net Amount 129,829.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Eight Hundred Twenty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	123,300.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	5,288.00	132.20	132.20

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