Dated

18/03/2025

## **TAX INVOICE**

BADRINARAYAN MADHOLAL BROTHERS

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

16895

Delivery Station: WATIKA

State: Rajasthan GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

State Code: 08

Broker DL KISHAN LAL CHOUDHARI

Buyer

SHIV KIRANA STORE WATIKA MODE

14, NEAR HANUMAN MANDIR,, WATIKA ROAD,, LAXMIPURA,, SANGANER,

Buyer Details:

GSTIN: 08FYNPS2204C1ZG

PAN No. FYNPS2204C

JAIPUR, Jaipur, Rajasthan, WATIKA ROAD SANGANER

Pin: 302022 State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	980.00	12.00	4,900.00
2	COCONUT	08011220	3.00	3.00	2,300.00	0.00	6,900.00
		Total	8	8	Total		11,800.00
	-	-	l	0.1 01	!		20.00

**Other Charges** 

MUDDAT A/C WAGES A/C 59.00 40.00

Other Charges 99.00 **CGST TAX** 297.00 SGST TAX 297.00

**Net Amount** 12,493.00

Amount In Words Rupees Twelve Thousand Four Hundred Ninety Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
21061000	CGST 6.0%+SGST 6.0%	4,950.00	297.00	297.00
08011220	CGST 0.0%+SGST 0.0%	6,900.00	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**