

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 7485 29/08/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PACHYAWALA Broker MANMOHAN MACHIWAL		
Buyer AGARWAL AND COMPANY PANCHAWALA 9, ROAD NO-2, TEEJA NAGAR , SIRSI ROAD, Jaipur, Rajasthan, PANCHAWALA Pin : 302034 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AIHPA1601Q1ZD PAN No. AIHPA1601Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	28.60	21,430.00	5.00	6,128.98
	29.6,-1.0						
2	2MIRCH	09042110	1.00	44.00	16,190.00	5.00	7,123.60
	45.0,-1.0						
3	GOLA (MTP)	12030000	1.00	15.00	12,500.00	5.00	1,875.00
4	AJWAN (MTP)	09109914	1.00	35.00	21,500.00	5.00	7,525.00
	35.0						
5	DHANIYA (MTP)	09092190	1.00	30.00	11,800.00	5.00	3,540.00
	30.0						
		Total	5	152.600	Total	26,192.58	

Other Charges MUDDAT A/C WAGES A/C 132.00 25.00				Other Charges 156.94 CGST TAX 658.74 SGST TAX 658.74 Net Amount 27,667.00	
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Amount In Words **Rupees Twenty Seven Thousand Six Hundred Sixty Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	13,344.58	333.61	333.61
12030000	CGST 2.5%+SGST 2.5%	1,884.00	47.10	47.10
09109914	CGST 2.5%+SGST 2.5%	7,563.00	189.08	189.08
09092190	CGST 2.5%+SGST 2.5%	3,558.00	88.95	88.95

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