

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 12706 13/12/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker													
Buyer KHANDELWAL AND COMPANY SURAJPOLE MANDI JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH 41.1,-1.0	09042110	1.00	40.10	15,905.00	5.00	6,377.91										
		Total	1	40.100	Total	6,377.91											
Other Charges MUDDAT A/C WAGES A/C 32.00 6.00				Other Charges 38.29 CGST TAX 160.40 SGST TAX 160.40 Net Amount 6,737.00													
Amount In Words Rupees Six Thousand Seven Hundred Thirty Seven Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,415.91</td><td>160.40</td><td>160.40</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	6,415.91	160.40	160.40
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09042110	CGST 2.5%+SGST 2.5%	6,415.91	160.40	160.40													
<u>Remarks:</u>																	
<u>Terms :</u> 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													