

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 10241 23/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAMGADPACHWARA Broker KAILASH MAMODIA	
Buyer RADHAKISHAN KAJODMAL RAMGARHPACHWARA RAMGADPACHWRAA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	24.90	10,800.00	5.00	2,689.20
2	MATAR DAL	0713	4.00	120.00	5,100.00	0.00	6,120.00
		Total	5	144.900	Total	8,809.20	

Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 44.00 13.00 20.00				Other Charges 76.84 CGST TAX 67.98 SGST TAX 67.98 Net Amount 9,022.00	
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Amount In Words **Rupees Nine Thousand Twenty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,719.20	67.98	67.98
0713	CGST 0.0%+SGST 0.0%	6,120.00	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