

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 17596 11/03/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TUNGA Broker DL N.K. GUPTA	
Buyer SATYANARAYAN SANDESHKUMAR TUNGA TUNGA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	7.00	210.00	5,150.00	0.00	10,815.00
2	2MIRCH	09042110	1.00	43.10	21,714.00	5.00	9,358.73
3	44.1,-1.0 2MIRCH 40.6,-1.0	09042110	1.00	39.60	18,100.00	5.00	7,167.60
		Total	9	292.700	Total	27,341.33	

Other Charges MUDDAT A/C WAGES A/C 191.00 40.50		Other Charges 231.50 CGST TAX 415.46 SGST TAX 415.46 Net Amount 28,403.75
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Amount In Words **Rupees Twenty Eight Thousand Four Hundred Three and Paise Seventy Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	10,815.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	16,618.33	415.46	415.46

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