

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 9483 09/10/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker		
Buyer RAMGOPAL SURAJNARAYAN BASSI BUS STAND, BASSI, BASSI, Jaipur, Rajasthan, BASSI Pin : 303301 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ANPPS5919L1Z2 PAN No. ANPPS5919L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	36.90	14,762.00	5.00	5,447.18
	37.9,-1.0						
2	2MIRCH	09042110	1.00	35.30	17,900.00	5.00	6,318.70
	36.3,-1.0						
3	POYA GST 5%	190410	2.00	40.00	5,050.00	5.00	2,020.00
4	DHANIYA (MTP)	09092190	1.00	25.00	8,950.00	5.00	2,237.50
	25.0						
5	AJWAN (MTP)	09109914	1.00	35.00	17,500.00	5.00	6,125.00
	35.0						
6	CHANNA	071320	5.00	150.00	5,250.00	0.00	7,875.00
		Total	11	322.200	Total	30,023.38	

Other Charges MUDDAT A/C WAGES A/C 150.00 49.50				Other Charges 199.28 CGST TAX 557.17 SGST TAX 557.17 Net Amount 31,337.00	
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Amount In Words **Rupees Thirty One Thousand Three Hundred Thirty 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%	11,833.88	295.85	295.85
190410	CGST 2.5%+SGST 2.5%	2,039.00	50.98	50.98
09092190	CGST 2.5%+SGST 2.5%	2,253.00	56.33	56.33
09109914	CGST 2.5%+SGST 2.5%	6,160.50	154.01	154.01
071320	CGST 0.0%+SGST 0.0%	7,875.00	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