

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 12620 11/12/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AGARWAL FARM Broker DL NARENDRA SINGH	
Buyer JHULELAL TRADING CO & FLOOR MILL (S) AGARWAL FAR 117/389, Mansarovar, Jaipur, Jaipur, Rajasthan, JAIPUR Pin : 302020 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAYPK1317N1Z4 PAN No. AAYPK1317N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	2.00	59.40	10,200.00	5.00	6,058.80
	59.4/2						
2	2MIRCH	09042110	1.00	29.60	20,950.00	5.00	6,201.20
	29.6						
3	2MIRCH	09042110	1.00	24.80	19,810.00	5.00	4,912.88
	24.8						
4	IMLI	081090	1.00	39.30	4,800.00	0.00	1,886.40
	40.3,-1.0						
		Total	5	153.100	Total		19,059.28

Other Charges MUDDAT A/C DALALI EXP. WAGES A/C BARDANA A/C 70.00 39.00 25.00 40.00				Other Charges 173.52 CGST TAX 432.10 SGST TAX 432.10 Net Amount 20,097.00	
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Amount In Words **Rupees Twenty Thousand Ninety Seven 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%	6,128.80	153.22	153.22
09042110	CGST 2.5%+SGST 2.5%	11,155.08	278.88	278.88
081090	CGST 0.0%+SGST 0.0%	1,886.40	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