

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 1924 07/05/2024			
				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 38.1,-1.0	09042110	1.00	37.10	20,000.00	5.00	7,420.00
		Total	1	37.100	Total	7,420.00	

Other Charges MUDDAT A/C WAGES A/C 37.00 6.00		Other Charges 42.84 CGST TAX 186.58 SGST TAX 186.58 Net Amount 7,836.00	
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Amount In Words **Rupees Seven Thousand Eight Hundred Thirty Six 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%	7,463.00	186.58	186.58

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