

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 16386 16/02/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : VKI Broker	
Buyer SHRI RAM OVERSEAS VKI JAIPUR H-1, RAJDHANI MANDI, KUKARKHEDA, SIKAR ROAD, Jaipur, Rajasthan, 302013 VKI JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABMPA6941M1ZA PAN No. ABMPA6941M	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCHI	090411	20.00	600.00	571.43	5.00	342,858.00
		Total	20	600	Total		342,858.00

Other Charges MUDDAT A/C WAGES A/C 1714.00 100.00				Other Charges 1,814.00 CGST TAX 8,616.80 SGST TAX 8,616.80 Net Amount 361,905.60	
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Amount In Words **Rupees Three Lakh Sixty One Thousand Nine Hundred Five and Paise Sixty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	344,672.00	8,616.80	8,616.80

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