Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10123 22/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

RAMPRATAP MANNALAL ACHROL

Main Market, Achrol, Tehsil Amer,

Jaipur, Rajasthan,

Pin: 303002 State: Rajasthan Code: 08 **ACHROL** 

Buyer Details:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	24.60	20,952.00	5.00	5,154.19
	24.6						
2	MATAR DAL	0713	3.00	90.00	5,250.00	0.00	4,725.00
		Total	4	114.600	Total		9,879.19
		TOtal	4				67.57
	Charges			•			
MUDDAT A/C WAGES A/C				CGST TAX 129.62			

Amount In Words Rupees Ten Thousand Two Hundred Six Only.

## Our Bankers:

50.00

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

18.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,184.69	129.62	129.62
0713	CGST 0.0%+SGST 0.0%	4,725.00	0.00	0.00

SGST TAX

**Net Amount** 

GSTIN: UnRegistered

## Remarks:

Terms:

Goods once sold are not returnable.
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** 

129.62

10,206.00