

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 16532 20/02/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GONER ROAD JAIPUR Broker	
Buyer GOSWAMI BRO. MASLA KACHIGHANI GONERROAD SHOP NO. 5, NEAR PATASHA FACTORY, GANESH PURI COLONY, GONER ROAD, Jaipur, Rajasthan, GONER ROAD JAIPUR Pin : 302031 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKBPG5391H1Z5 PAN No. AKBPG5391H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	40.90	17,143.00	5.00	7,011.49
	41.9,-1.0						
2	2MIRCH	09042110	1.00	32.20	21,143.00	5.00	6,808.05
	33.2,-1.0						
3	DHANIYA (MTP)	09092190	1.00	30.00	10,857.00	5.00	3,257.10
	30.0						
4	HALDI (MTP)	091030	1.00	38.70	14,800.00	5.00	5,727.60
	39.2,-0.5						
		Total	4	141.800	Total	22,804.24	

Other Charges MUDDAT A/C WAGES A/C BARDANA A/C 114.00 20.00 25.00				Other Charges 159.00 CGST TAX 574.08 SGST TAX 574.08 Net Amount 24,111.40	
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Amount In Words **Rupees Twenty Four Thousand One Hundred Eleven and Paise Forty 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%	13,908.54	347.71	347.71
09092190	CGST 2.5%+SGST 2.5%	3,273.10	81.83	81.83
091030	CGST 2.5%+SGST 2.5%	5,781.60	144.54	144.54

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