

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 18528 28/03/2024															
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER Broker SHRI RAM SHARMA															
IRN No 9ae41ef05254af3a9623ea5a69d8603eefc046e441422ce8f21b7ba6d11e8204 ACK No 172414689854979 Date : 29/03/2024																	
Buyer KHANDELWAL TRADERS SANGANER MASALA WALI GALI, KAGJI MOHALLA, SANGANER, Jaipur, Rajasthan, 302029 SANGANER Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08BAZPG6109A1ZP PAN No. BAZPG6109A																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA (MTP) 149.6/5	09092190	5.00	149.60	8,762.00	5.00	13,107.95										
		Total	5	149.600	Total	13,107.95											
Other Charges MUDDAT A/C WAGES A/C 132.00 20.00				Other Charges 152.00 CGST TAX 331.50 SGST TAX 331.50 Net Amount 13,922.95													
Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty Two and Paise Ninety Five Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>13,259.95</td><td>331.50</td><td>331.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	13,259.95	331.50	331.50
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09092190	CGST 2.5%+SGST 2.5%	13,259.95	331.50	331.50													
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													