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
11774	**22/11/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **RAMGADPACHWARA**

Broker   **KAILASH MAMODIA**

Buyer
RADHIKA ENTERPRISES RAMGADPACHWARA

RAMGADPACHWARA   Pin :   State : **Rajasthan**   Code : **08**

Buyer Details :

GSTIN :   **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP) 25.0	09092190	1.00	25.00	12,000.00	5.00	3,000.00
2	MATAR DAL	0713390	5.00	150.00	5,050.00	0.00	7,575.00
3	MATAR DAL	0713390	5.00	150.00	5,200.00	0.00	7,800.00
4	CHANNA	07139010	1.00	30.00	13,800.00	0.00	4,140.00
	Total		**12**	**355**	Total		22,515.00

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
113.00	113.00	60.00

Other Charges	286.24
CGST TAX	75.88
SGST TAX	75.88
Net Amount	**22,953.00**

Amount In Words **Rupees Twenty Two Thousand Nine Hundred Fifty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,035.00	75.88	75.88
0713390	CGST 0.0%+SGST 0.0%	15,375.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,140.00	0.00	0.00

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

This is Computer Generated Invoice   *E. & O.E.*