

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 9858 17/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHANDWAJI Broker NAVAL KISHORE VIJAYVARGIA													
Buyer SHIV SARAS CHANDWAJI CHANDWAJI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH 42.4,-1.0	09042110	1.00	41.40	19,524.00	5.00	8,082.94										
		Total	1	41.400	Total	8,082.94											
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 41.00 41.00 6.00				Other Charges 87.52 CGST TAX 204.27 SGST TAX 204.27 Net Amount 8,579.00													
Amount In Words Rupees Eight Thousand Five Hundred Seventy Nine 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>8,170.94</td><td>204.27</td><td>204.27</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,170.94	204.27	204.27
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	8,170.94	204.27	204.27													
<u>Remarks:</u>																	
<u>Terms :</u> 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													