

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. 473		Dated 09/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ACHROL Broker			
Buyer RAMPRATAP MANNALAL ACHROL Main Market, Achrol, Tehsil Amer, Jaipur, Rajasthan, ACHROL Pin : 303002 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 28.0,-1.0	09042110	1.00	27.00	20,000.00	5.00	5,400.00
		Total	1	27	Total	5,400.00	
Other Charges MUDDAT A/C WAGES A/C 27.00 6.00				Other Charges 33.00 CGST TAX 135.82 SGST TAX 135.82 Net Amount 5,704.64			
Amount In Words Rupees Five Thousand Seven Hundred Four and Paise Sixty Four Only.							
<u>Our Bankers :</u> 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%		5,433.00	135.82	135.82
<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			