

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 18044 19/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker	
Buyer KHANDELWAL AND COMPANY SURAJPOLE MANDI JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	36.50	20,000.00	5.00	7,300.00
	37.5,-1.0						
2	2MIRCH	09042110	1.00	47.00	15,714.00	5.00	7,385.58
	48.0,-1.0						
		Total	2	83.500	Total		14,685.58

Other Charges MUDDAT A/C WAGES A/C 73.00 12.00				Other Charges 85.00 CGST TAX 369.27 SGST TAX 369.27 Net Amount 15,509.12	
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Amount In Words **Rupees Fifteen Thousand Five Hundred Nine and Paise Twelve 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%	14,770.58	369.27	369.27

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