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. **7265** Dated **24/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAGATPURA**

Broker **SURYA PRAKASH**

Buyer

PURUSHOTTAM TRADING CO. GETOR JAGATPURA

BRAMANO KI BAGICHI, GETOR ROAD,

BEHIND NWR, MALVIYA NAGAR, Jaipur,

Rajasthan,

GETOR JAGATPURA Pin : **302017** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08DLAPS1093H1ZY**

PAN No. **DLAPS1093H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 19.8	09042110	1.00	19.80	22,400.00	5.00	4,435.20
2	DHANIYA (MTP) 40.8	09092190	1.00	40.80	12,857.00	5.00	5,245.66
		Total	**2**	**60.600**	Total		9,680.86

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
48.00	26.00	10.00

Other Charges	83.90
CGST TAX	244.12
SGST TAX	244.12
Net Amount	**10,253.00**

Amount In Words **Rupees Ten Thousand Two 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
09042110	CGST 2.5%+SGST 2.5%	4,467.20	111.68	111.68
09092190	CGST 2.5%+SGST 2.5%	5,297.66	132.44	132.44

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.