

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 9586 11/10/2024				
				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 44.8,-1.0	09042110	1.00	43.80	16,000.00	5.00	7,008.00	
		Total	1	43.800	Total	7,008.00		
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 35.00 35.00 6.00				Other Charges 75.80 CGST TAX 177.10 SGST TAX 177.10 Net Amount 7,438.00				
Amount In Words Rupees Seven Thousand Four Hundred Thirty Eight 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%	7,084.00	177.10	177.10
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				