

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 10014 19/10/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL																		
Buyer GAJENDRA TRADING COMPANY NANGAL Chandpur, Nangal Rajawatan, Nangal Rajawatan, Dausa, Rajasthan, 303505 NANGAL DAUSA Pin : 303505 State : Rajasthan Code : 08 9782550288				Buyer Details : GSTIN : 08BIBPG2293M1Z2 PAN No. BIBPG2293M																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	2MIRCH	09042110	1.00	40.20	19,333.00	5.00	7,771.87															
2	41.2,-1.0 COCONUT	080119	2.00	2.00	2,020.00	0.00	4,040.00															
		Total	3	42.200	Total	11,811.87																
Other Charges MUDDAT A/C WAGES A/C 60.00 18.00				Other Charges 78.29 CGST TAX 195.42 SGST TAX 195.42 Net Amount 12,281.00																		
Amount In Words Rupees Twelve Thousand Two Hundred Eighty One Only.																						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><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>7,816.87</td><td>195.42</td><td>195.42</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>4,040.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	7,816.87	195.42	195.42	080119	CGST 0.0%+SGST 0.0%	4,040.00	0.00	0.00
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<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																		