

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 8687 24/09/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALVIYA NAGAR Broker KAILASH MAMODIA	
Buyer RAJENDRA JI SAINI MALVIYA NAGAR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	2.00	60.50	11,714.00	5.00	7,086.97
2	60.5/2 2MIRCH	09042110	2.00	49.70	22,381.00	5.00	11,123.36
3	24.8,24.9 2MIRCH	09042110	2.00	50.80	21,143.00	5.00	10,740.64
	25.3,25.5						
		Total	6	161	Total		28,950.97

Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 145.00 145.00 36.00			Other Charges 326.19 CGST TAX 731.92 SGST TAX 731.92 Net Amount 30,741.00	
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Amount In Words **Rupees Thirty Thousand Seven Hundred Forty One Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	7,192.97	179.82	179.82
09042110	CGST 2.5%+SGST 2.5%	22,084.00	552.10	552.10

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