

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 7913 09/09/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHYOPUR Broker NAVAL KISHORE VIJAYVARGIA	
Buyer GIRIRAJ TRADERS SHYOPUR SHYOPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP) 30.0	09109914	1.00	30.00	17,800.00	5.00	5,340.00
		Total	1	30	Total		5,340.00

Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 27.00 27.00 4.00			Other Charges 58.10 CGST TAX 134.95 SGST TAX 134.95 Net Amount 5,668.00	
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Amount In Words **Rupees Five Thousand Six Hundred Sixty Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	5,398.00	134.95	134.95

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