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. **12176** Dated **30/11/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **BASSI**

Broker

Buyer

RAMGOPAL SURAJNARAYAN BASSI
BUS STAND, BASSI, BASSI, Jaipur,
Rajasthan,

BASSI Pin : **303301** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08ANPPS5919L1Z2**
PAN No. **ANPPS5919L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	10.00	300.00	5,100.00	0.00	15,300.00
2	MATAR DAL	0713390	5.00	150.00	4,950.00	0.00	7,425.00
3	CHANNA	07139010	2.00	60.00	6,250.00	0.00	3,750.00
4	AJWAN (MTP)	09109914	1.00	35.00	17,200.00	5.00	6,020.00
	35.0						
5	POYA GST 5%	190410	2.00	40.00	5,250.00	5.00	2,100.00
		Total	**20**	**585**	Total		34,595.00

Other Charges

MUDDAT A/C	WAGES A/C
173.00	100.00

Other Charges	273.24
CGST TAX	204.38
SGST TAX	204.38
Net Amount	**35,277.00**

Amount In Words **Rupees Thirty Five Thousand Two Hundred Seventy Seven Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713390	CGST 0.0%+SGST 0.0%	22,725.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	3,750.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	6,055.00	151.38	151.38
190410	CGST 2.5%+SGST 2.5%	2,120.00	53.00	53.00

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.