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. **10660** Dated **30/10/2024**

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

Broker **MANMOHAN MACHIWAL**

Buyer

GIRIRAJPRASAD PRADEEPKUMAR TUNGA
25, NEAR BUS STAND, MAIN BAZAR,
TOONGA,,BASSI, Jaipur, Rajasthan,

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

Buyer Details :
GSTIN : **08AHQPK5006R1ZO**
PAN No. **AHQPK5006R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP) 25.0	09092190	1.00	25.00	12,095.00	5.00	3,023.75
2	IMLI 49.4,44.8,-2.0	081090	2.00	92.20	4,875.00	0.00	4,494.75
		Total	**3**	**117.200**	Total		7,518.50

Other Charges

MUDDAT A/C	WAGES A/C	BARDANA A/C
38.00	15.00	80.00

Other Charges	133.32
CGST TAX	76.09
SGST TAX	76.09
Net Amount	**7,804.00**

Amount In Words **Rupees Seven Thousand Eight Hundred Four 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%	3,043.75	76.09	76.09
081090	CGST 0.0%+SGST 0.0%	4,494.75	0.00	0.00

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.