

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 7302 26/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker			
Buyer SHRI RAJESH & COMPANY SURAJPOLE MANDI BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, SURAJPOLE MANDI Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 20.0	09042110	1.00	20.00	20,761.00	5.00	4,152.20
		Total	1	20	Total	4,152.20	

Other Charges MUDDAT A/C WAGES A/C 21.00 5.00		Other Charges 25.88 CGST TAX 104.46 SGST TAX 104.46 Net Amount 4,387.00	
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Amount In Words **Rupees Four Thousand Three Hundred Eighty Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,178.20	104.46	104.46

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