

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 9748 15/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker	
Buyer RAMCHARAN RAMGOPAL BASSI SHOP AT, KALYAN GANJ, BASSI, Jaipur, Rajasthan, BASSI Pin : 303301 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AESP2156D1ZK PAN No. AESP2156D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070310	1.00	29.90	28,500.00	0.00	8,521.50
2	29.9 2MIRCH	09042110	1.00	24.60	21,143.00	5.00	5,201.18
3	24.6 CHANNA	071320	5.00	150.00	6,400.00	0.00	9,600.00
4	MATAR DAL	0713	5.00	150.00	5,300.00	0.00	7,950.00
5	CHANNA	071320	2.00	100.00	12,800.00	0.00	12,800.00
6	MATAR DAL	0713	3.00	90.00	5,100.00	0.00	4,590.00
		Total	17	544.500	Total	48,662.68	

Other Charges MUDDAT A/C WAGES A/C 243.00 85.00		Other Charges 327.72 CGST TAX 130.80 SGST TAX 130.80 Net Amount 49,252.00
--	--	---

Amount In Words **Rupees Forty Nine Thousand Two Hundred Fifty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070310	CGST 0.0%+SGST 0.0%	8,521.50	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,232.18	130.80	130.80
071320	CGST 0.0%+SGST 0.0%	22,400.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	12,540.00	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