

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 17735 13/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALVIYA NAGAR Broker KAILASH MAMODIA	
Buyer RAJENDRA JI SAINI MALVIYA NAGAR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	3.00	85.10	23,333.00	5.00	19,856.38
	85.1/3						
2	2MIRCH	09042110	3.00	79.80	20,000.00	5.00	15,960.00
	82.8/3,-3.0						
3	2MIRCH	09042110	2.00	45.70	27,143.00	5.00	12,404.35
	45.7/2						
4	IMLI	081090	1.00	25.00	7,700.00	0.00	1,925.00
	25.0						
5	DHANIYA (MTP)	09092190	4.00	109.70	11,905.00	5.00	13,059.79
	90.0/3,19.7						
6	HALDI (MTP)	091030	1.00	40.50	26,000.00	5.00	10,530.00
	41.0,-0.5						
		Total	14	385.800	Total	73,735.52	

Other Charges MUDDAT A/C WAGES A/C BARDANA A/C 738.00 70.00 25.00				Other Charges 833.00 CGST TAX 1,815.46 SGST TAX 1,815.46 Net Amount 78,199.44	
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Amount In Words **Rupees Seventy Eight Thousand One Hundred Ninety Nine and Paise Forty Four 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%	48,742.73	1,218.57	1,218.57
081090	CGST 0.0%+SGST 0.0%	1,925.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	13,209.79	330.24	330.24
091030	CGST 2.5%+SGST 2.5%	10,666.00	266.65	266.65

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