

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 954 16/04/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ACHROL Broker RAM SHARAN TAMBI	
Buyer RAMAVTAR RAVIKUMAR TAMBI ACHROL ACHROL Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	24.90	9,524.00	5.00	2,371.48
2	24.9 CHANNA	071320	1.00	30.00	6,150.00	0.00	1,845.00
		Total	2	54.900	Total	4,216.48	

Other Charges MUDDAT A/C WAGES A/C 21.00 10.00				Other Charges 31.10 CGST TAX 59.71 SGST TAX 59.71 Net Amount 4,367.00	
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Amount In Words **Rupees Four Thousand Three Hundred Sixty Seven 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%	2,388.48	59.71	59.71
071320	CGST 0.0%+SGST 0.0%	1,845.00	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