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. **11679** Dated **20/11/2024**

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

Broker

Buyer
SHARMA FLOR MILL JAGATPURA

JAGATPURA Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP) 30.5	09092190	1.00	30.50	10,700.00	5.00	3,263.50
2	2MIRCH 38.2,-1.0	09042110	1.00	37.20	17,143.00	5.00	6,377.20
3	HALDI (MTP) 40.6,-0.5	091030	1.00	40.10	16,100.00	5.00	6,456.10
4	2MIRCH 40.5,-1.0	09042110	1.00	39.50	15,238.00	5.00	6,019.01
5	MATAR DAL	0713390	1.00	30.00	5,150.00	0.00	1,545.00
		Total	**5**	**177.300**	Total		23,660.81

Other Charges

MUDDAT A/C	WAGES A/C	BARDANA A/C
118.00	25.00	25.00

Other Charges	167.65
CGST TAX	556.77
SGST TAX	556.77
Net Amount	**24,942.00**

Amount In Words **Rupees Twenty Four Thousand Nine Hundred Forty Two 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%	3,284.50	82.11	82.11
09042110	CGST 2.5%+SGST 2.5%	12,468.21	311.71	311.71
091030	CGST 2.5%+SGST 2.5%	6,518.10	162.95	162.95
0713390	CGST 0.0%+SGST 0.0%	1,545.00	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

This is Computer Generated Invoice

E. & O.E.