

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 11104 09/11/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PRATAP NAGAR Broker SURYA PRAKASH	
Buyer SHYAM PANSARI PARTAP NAGAR PRATAP NAGAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 29.2,-1.0	09042110	1.00	28.20	21,619.00	5.00	6,096.56
2	2MIRCH 20.0	09042110	1.00	20.00	22,476.00	5.00	4,495.20
3	2MIRCH 43.9,-1.0	09042110	1.00	42.90	16,190.00	5.00	6,945.51
		Total	3	91.100	Total	17,537.27	

Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 88.00 88.00 18.00			Other Charges 194.17 CGST TAX 443.28 SGST TAX 443.28 Net Amount 18,618.00	
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Amount In Words **Rupees Eighteen Thousand Six Hundred Eighteen 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%	17,731.27	443.28	443.28

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