

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 18291 23/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ACHROL Broker RAM SHARAN TAMBI			
Buyer BAJRANG TRADERS ACHROAL ACHROAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	38.00	14,476.00	5.00	5,500.88
2	39.0,-1.0 COCONUT	080119	4.00	4.00	1,511.00	0.00	6,044.00
		Total	5	42	Total	11,544.88	
Other Charges MUDDAT A/C WAGES A/C 58.00 30.00				Other Charges 88.00 CGST TAX 138.37 SGST TAX 138.37 Net Amount 11,909.62			
Amount In Words Rupees Eleven Thousand Nine Hundred Nine and Paise Sixty Two 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%		5,534.88	138.37	138.37
		080119	CGST 0.0%+SGST 0.0%		6,044.00	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			