Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12880 18/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BILWA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **Broker** Buyer Details:

LALCHAND NANCHILAL BILWA

BEELWA, MAIN TONK ROAD, JAIPUR,

Jaipur, Rajasthan,

Pin: 302022 State: Rajasthan Code: 08 **BILWA**

GSTIN: 08BCGPS0906J1ZG

PAN No. BCGPS0906J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	30.00	16,190.00	5.00	4,857.00
	30.0						
2	CHANNA	07139010	5.00	146.20	5,050.00	0.00	7,383.10
3	CHANNA	07139010	2.00	60.00	6,150.00	0.00	3,690.00
		Total	8	236.200	Total	1	15,930.10
Other Charges				Other Charges			110.64
MUDDA							122.13
79.00	32.00						122.13
	Net Amount				nt		16,285.00

Amount In Words Rupees Sixteen Thousand Two Hundred Eighty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
09109914	1,000.00		122.13 0.00

Remarks:

Terms:

- Goods once sold are not returnable.
 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