

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	
		4842 11/07/2024	
		Pymt Mode: CREDIT	
		Transporter	
		Vehicle No	
		Delivery Station : AGRA ROAD	
		Broker	
Buyer BMB MASALA BHANDAR AGRA ROAD AGRA ROAD Pin : State : Rajasthan Code : 08		Buyer Details :	
		GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI (MTP)	091030	1.00	39.80	17,400.00	5.00	6,925.20
	40.3,-0.5						
2	DHANIYA (MTP)	09092190	1.00	30.00	12,100.00	5.00	3,630.00
	30.0						
3	DHANIYA (MTP)	09092190	1.00	30.00	8,762.00	5.00	2,628.60
	30.0						
4	2MIRCH	09042110	2.00	58.20	17,142.00	5.00	9,976.64
	34.5,25.7,-2.0						
5	POYA	190410	1.00	30.00	4,050.00	0.00	1,215.00
6	CHANNA	071320	1.00	30.00	6,400.00	0.00	1,920.00
		Total	7	218	Total	26,295.44	

Other Charges

MUDDAT A/C WAGES A/C BARDANA A/C
 132.00 35.00 25.00

Other Charges	192.20
CGST TAX	583.18
SGST TAX	583.18
Net Amount	27,654.00

Amount In Words **Rupees Twenty Seven Thousand Six Hundred Fifty Four Only.**Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	6,990.20	174.76	174.76
09092190	CGST 2.5%+SGST 2.5%	6,299.60	157.50	157.50
09042110	CGST 2.5%+SGST 2.5%	10,036.64	250.92	250.92
190410	CGST 0.0%+SGST 0.0%	1,215.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	1,920.00	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