

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 11630 19/11/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker		
Buyer RAMGOPAL SURAJNARAYAN BASSI BUS STAND, BASSI, BASSI, Jaipur, Rajasthan, BASSI Pin : 303301 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ANPPS5919L1Z2 PAN No. ANPPS5919L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	18,300.00	5.00	5,490.00
2	2MIRCH	09042110	1.00	30.70	20,000.00	5.00	6,140.00
3	31.7,-1.0 DHANIYA (MTP)	09092190	1.00	39.90	12,000.00	5.00	4,788.00
4	39.9 MATAR DAL	0713390	5.00	150.00	5,125.00	0.00	7,687.50
		Total	9	250.600	Total	24,105.50	

Other Charges MUDDAT A/C WAGES A/C 121.00 45.00		Other Charges 166.48 CGST TAX 413.01 SGST TAX 413.01 Net Amount 25,098.00	
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Amount In Words **Rupees Twenty Five Thousand Ninety Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	5,527.00	138.18	138.18
09042110	CGST 2.5%+SGST 2.5%	6,176.00	154.40	154.40
09092190	CGST 2.5%+SGST 2.5%	4,817.00	120.43	120.43
0713390	CGST 0.0%+SGST 0.0%	7,687.50	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