

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 16316 15/02/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ANDHI Broker	
Buyer RADHEYSHYAM K/S ANDHI ANDHI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	39.80	9,333.00	5.00	3,714.53
2	39.8 CHANNA	071320	2.00	60.00	5,450.00	0.00	3,270.00
3	CHANNA	071320	2.00	60.00	6,300.00	0.00	3,780.00
		Total	5	159.800	Total	10,764.53	

Other Charges MUDDAT A/C WAGES A/C 54.00 20.00				Other Charges 74.00 CGST TAX 93.44 SGST TAX 93.44 Net Amount 11,025.41	
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Amount In Words **Rupees Eleven Thousand Twenty Five and Paise Forty One Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,737.53	93.44	93.44
071320	CGST 0.0%+SGST 0.0%	7,050.00	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