Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1724 02/05/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BALAWALA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SHRI RAM SHARMA** Buyer Details: **GOVINDRAM VISHNUKUMAR BALAWALA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BALAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 27.30 2MIRCH 09042110 20,476.00 5.00 1 5,589.95 28.3,-1.0

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C

28.00 28.00 6.00

Other Charges
CGST TAX
SGST TAX

**27.300** Total

62.45 141.30 141.30

5,589.95

Net Amount 5,935.00

Amount In Words Rupees Five Thousand Nine Hundred Thirty Five Only.

## Our Bankers:

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

KKBK0000271

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,651.95	141.30	141.30

## 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** 

Total