

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 7189 23/08/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker													
Buyer SHRI RAJESH & COMPANY SURAJPOLE MANDI BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, SURAJPOLE MANDI Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	AJWAN (MTP) 60.0/2	09109914	2.00	60.00	17,900.00	5.00	10,740.00										
		Total	2	60	Total	10,740.00											
Other Charges MUDDAT A/C WAGES A/C 54.00 8.00				Other Charges 61.90 CGST TAX 270.05 SGST TAX 270.05 Net Amount 11,342.00													
Amount In Words Rupees Eleven Thousand Three Hundred Forty Two Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>10,802.00</td><td>270.05</td><td>270.05</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	10,802.00	270.05	270.05
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09109914	CGST 2.5%+SGST 2.5%	10,802.00	270.05	270.05													
<u>Remarks:</u>																	
<u>Terms :</u> 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 <div>Authorised Signatory</div>													