

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 9051 02/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BILWA Broker	
Buyer LALCHAND NANCHILAL BILWA BEELWA, MAIN TONK ROAD, JAIPUR, Jaipur, Rajasthan, BILWA Pin : 302022 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BCGPS0906J1ZG PAN No. BCGPS0906J	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,350.00	0.00	8,025.00
2	CHANNA	071320	2.00	60.00	6,500.00	0.00	3,900.00
3	MATAR DAL	0713	3.00	90.00	5,300.00	0.00	4,770.00
4	AJWAN (MTP)	09109914	1.00	35.00	18,500.00	5.00	6,475.00
5	35.0 MANGODI MTP	21061000	1.00	1.00	1,250.00	12.00	1,250.00
		Total	12	336	Total	24,420.00	

Other Charges MUDDAT A/C WAGES A/C 122.00 48.00		Other Charges 170.24 CGST TAX 238.38 SGST TAX 238.38 Net Amount 25,067.00
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Amount In Words **Rupees Twenty Five Thousand Sixty Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	11,925.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	4,770.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	6,511.00	162.78	162.78
21061000	CGST 6.0%+SGST 6.0%	1,260.00	75.60	75.60

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