Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10774 05/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: AGARWAL FARM State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NARENDRA SINGH** Buyer Details: JHULELAL TRADING CO & FLOOR MILL (S) AGARWAL FAR GSTIN: 08AAYPK1317N1Z4 117/389, Mansarovar, Jaipur, PAN No. AAYPK1317N Jaipur, Rajasthan, Pin: **302020** State: Rajasthan Code: **08 JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 2MIRCH 09042110 1 21,900.00 5.00 5,475.00 25.0 2MIRCH 1.00 24.60 2 09042110 22,100.00 5.00 5,436.60 24.6 3 2MIRCH 09042110 1.00 47.70 19,715.00 5.00 9,404.06 48.7,-1.0

**Other Charges** 

101.00

MUDDAT A/C WAGES A/C

18.00

 97.300
 Total
 20,315.66

 Other Charges
 118.60

 CGST TAX
 510.87

 SGST TAX
 510.87

Net Amount 21,456.00

Amount In Words Rupees Twenty One Thousand Four Hundred Fifty Six Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	20,434.66	510.87	510.87

## **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