

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 16265 14/02/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ANDHI Broker													
Buyer KAILASHCHAND RAMESHCHAND ANDHI ANDHI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH	09042110	1.00	40.90	17,620.00	5.00	7,206.58										
2	41.9,-1.0 2MIRCH 36.8,-1.0	09042110	1.00	35.80	21,905.00	5.00	7,841.99										
		Total	2	76.700	Total	15,048.57											
Other Charges MUDDAT A/C WAGES A/C 75.00 16.50				Other Charges 91.50 CGST TAX 378.50 SGST TAX 378.50 Net Amount 15,897.07													
Amount In Words Rupees Fifteen Thousand Eight Hundred Ninety Seven and Paise Seven Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>15,140.07</td><td>378.50</td><td>378.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	15,140.07	378.50	378.50
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09042110	CGST 2.5%+SGST 2.5%	15,140.07	378.50	378.50													
<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>													