

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 16218 13/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker			
Buyer KHANDELWAL AND COMPANY SURAJPOLE MANDI JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 34.7,-1.0	09042110	1.00	33.70	20,952.00	5.00	7,060.82
		Total	1	33.700	Total	7,060.82	
Other Charges MUDDAT A/C WAGES A/C 35.00 6.00				Other Charges 41.00 CGST TAX 177.54 SGST TAX 177.54 Net Amount 7,456.90			
Amount In Words Rupees Seven Thousand Four Hundred Fifty Six and Paise Ninety Only.							
<u>Our Bankers :</u> 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%	7,101.82	177.54	177.54	
Remarks:							
<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 Authorised Signatory			