

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 8423 18/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker			
Buyer VINOD TRADING CO. BASSI BASSI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 39.6,41.4,-2.0	09042110	2.00	79.00	18,762.00	5.00	14,821.98
2	2MIRCH 35.1,-1.0	09042110	1.00	34.10	15,429.00	5.00	5,261.29
3	HALDI (MTP) 40.7,-0.5	091030	1.00	40.20	15,700.00	5.00	6,311.40
4	HALDI (MTP) 51.0,-0.5	091030	1.00	50.50	14,500.00	5.00	7,322.50
5	DHANIYA (MTP) 24.7	09092190	1.00	24.70	8,857.00	5.00	2,187.68
6	DHANIYA (MTP) 30.3	09092190	1.00	30.30	10,476.00	5.00	3,174.23
		Total	7	258.800	Total	39,079.08	

Other Charges WAGES A/C BARDANA A/C 42.00 50.00		Other Charges 92.36 CGST TAX 979.28 SGST TAX 979.28 Net Amount 41,130.00	
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Amount In Words **Rupees Forty One Thousand One Hundred Thirty 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%	20,125.27	503.13	503.13		
091030	CGST 2.5%+SGST 2.5%	13,683.90	342.10	342.10		
09092190	CGST 2.5%+SGST 2.5%	5,361.91	134.05	134.05		

Remarks:	For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory
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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.
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