

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 11846 25/11/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AGRA ROAD Broker													
Buyer SHRI RAMCHANDRA TRADERS AGRA ROAD AGRA ROAD JAIPUR AGRA ROAD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH 34.9,-1.0	09042110	1.00	33.90	15,524.00	5.00	5,262.64										
		Total	1	33.900	Total	5,262.64											
Other Charges WAGES A/C 6.00				Other Charges 5.92 CGST TAX 131.72 SGST TAX 131.72 Net Amount 5,532.00													
Amount In Words Rupees Five Thousand Five Hundred Thirty Two 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>5,268.64</td><td>131.72</td><td>131.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,268.64	131.72	131.72
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	5,268.64	131.72	131.72													
<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 Authorised Signatory													