Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 4944 13/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TUNGA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NAND KISHOR GUPTA** Buyer Details: **KULWAL TRADING CO. TUNGA** GSTIN: UnRegistered

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	2.00	41.20	15,428.00	5.00	6,356.34
	42.2,-1.0						
2	2MIRCH	09042110	1.00	42.10	16,667.00	5.00	7,016.81
	43.1,-1.0						
		Total	3	83.300	Total		13,373.15

Amount In Words Rupees Fourteen Thousand One Hundred Ninety Five Only.

WAGES A/C

12.00

## Our Bankers:

Other Charges

MUDDAT A/C

67.00

**TUNGA** 

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

DALALI EXP.

67.00

Pin:

State: Rajasthan

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
09042110	CGST 2.5%+SGST 2.5%	13,519.15	337.98	337.98					

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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** 

145.89

337.98

337.98

14,195.00