

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 8702 24/09/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAGATPURA Broker	
Buyer SHARMA FLOR MILL JAGATPURA JAGATPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI (MTP)	091030	2.00	77.70	15,600.00	5.00	12,121.20
	39.1,39.6,-1.0						
2	2MIRCH	09042110	2.00	50.70	20,952.00	5.00	10,622.66
	25.4,25.3						
3	2MIRCH	09042110	2.00	76.60	19,524.00	5.00	14,955.38
	37.8,40.8,-2.0						
4	2MIRCH	09042110	1.00	28.30	15,238.00	5.00	4,312.35
	29.3,-1.0						
5	DHANIYA (MTP)	09092190	1.00	30.00	10,476.00	5.00	3,142.80
	30.0						
		Total	8	263.300	Total	45,154.39	

Other Charges MUDDAT A/C WAGES A/C BARDANA A/C 226.00 48.00 50.00				Other Charges 323.67 CGST TAX 1,136.97 SGST TAX 1,136.97 Net Amount 47,752.00	
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Amount In Words **Rupees Forty Seven Thousand Seven Hundred Fifty Two Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	12,280.20	307.01	307.01
09042110	CGST 2.5%+SGST 2.5%	30,040.39	751.01	751.01
09092190	CGST 2.5%+SGST 2.5%	3,157.80	78.95	78.95

Remarks:

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.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory