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. **8449** Dated **18/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SANGANER**

Broker **SURYA PRAKASH**

IRN No **2f888a4fc9bd94cab84f46d810b1e22d815a033cce030beb6fb66de2cf746c3e**

ACK No **172415825919587** Date : **19/09/2024**

Buyer

SIDHI VINAYAK TRADING COMPANY SANGANER

SHOP NO 192, SANGA SETU ROAD,

SANGANER, Jaipur, Rajasthan,

SANGANER Pin : **302029** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ANMPA3450D2ZD** PAN No. **ANMPA3450D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FULLER EARTH (MTP)	250810	5.00	5.00	250.00	5.00	1,250.00
		Total	**5**	**5**	Total		1,250.00

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
6.00	6.00	30.00

Other Charges	42.40
CGST TAX	32.30
SGST TAX	32.30
Net Amount	**1,357.00**

Amount In Words **Rupees One Thousand Three Hundred Fifty Seven Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
250810	CGST 2.5%+SGST 2.5%	1,292.00	32.30	32.30

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

This is Computer Generated Invoice

E. & O.E.