

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 10038 19/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TUNGA Broker			
Buyer GIRIRAJ TRADING COMPANY TUNGA TUNGA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	10.00	300.00	5,250.00	0.00	15,750.00
2	CHANNA	071320	7.00	210.00	6,375.00	0.00	13,387.50
3	GARLICK (MTP)	070310	1.00	44.70	29,000.00	0.00	12,963.00
4	44.7 2MIRCH	09042110	1.00	38.10	15,050.00	5.00	5,734.05
5	39.1,-1.0 2MIRCH	09042110	1.00	48.00	19,050.00	5.00	9,144.00
	49.0,-1.0						
		Total	20	640.800	Total	56,978.55	

Other Charges MUDDAT A/C WAGES A/C 284.00 85.00		Other Charges 369.43 CGST TAX 374.01 SGST TAX 374.01 Net Amount 58,096.00	
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Amount In Words **Rupees Fifty Eight Thousand Ninety Six Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	0713	CGST 0.0%+SGST 0.0%	15,750.00	0.00	0.00
	071320	CGST 0.0%+SGST 0.0%	13,387.50	0.00	0.00
	070310	CGST 0.0%+SGST 0.0%	12,963.00	0.00	0.00
	09042110	CGST 2.5%+SGST 2.5%	14,960.55	374.01	374.01

<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
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