

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 10494 26/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AGRA ROAD Broker	
				Buyer BMB MASALA BHANDAR AGRA ROAD 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 47.5,-1.0	09042110	1.00	46.50	19,240.00	5.00	8,946.60
2	2MIRCH 49.9,-1.0	09042110	1.00	48.90	15,900.00	5.00	7,775.10
3	2MIRCH 27.0,-1.0	09042110	1.00	26.00	8,100.00	5.00	2,106.00
4	2MIRCH 17.8,-1.0	09042110	1.00	16.80	5,715.00	5.00	960.12
5	2MIRCH 40.0,-1.0	09042110	1.00	39.00	14,760.00	5.00	5,756.40
6	DHANIYA (MTP) 24.9	09092190	1.00	24.90	10,200.00	5.00	2,539.80
7	DHANIYA (MTP) 25.0	09092190	1.00	25.00	12,000.00	5.00	3,000.00
		Total	7	227.100	Total		31,084.02

Other Charges

MUDDAT A/C WAGES A/C
157.00 36.00

Other Charges	193.10
CGST TAX	781.94
SGST TAX	781.94
Net Amount	32,841.00

Amount In Words **Rupees Thirty Two Thousand Eight Hundred Forty One Only.**Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	25,709.22	642.74	642.74
09092190	CGST 2.5%+SGST 2.5%	5,567.80	139.20	139.20

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