

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 10155 22/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ACHROL Broker RAM SHARAN TAMBI	
Buyer VINAYAK MASALA ACHROL ACHROL Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	24.60	20,952.00	5.00	5,154.19
2	24.6 2MIRCH 20.0	09042110	1.00	20.00	20,286.00	5.00	4,057.20
		Total	2	44.600	Total	9,211.39	

Other Charges MUDDAT A/C WAGES A/C 46.00 9.00		Other Charges 55.29 CGST TAX 231.66 SGST TAX 231.66 Net Amount 9,730.00
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Amount In Words **Rupees Nine Thousand Seven Hundred Thirty 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%	9,266.39	231.66	231.66

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