

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 9904 18/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTKHAWDA Broker RATAN LAL GUPTA	
Buyer RAHUL K/S KOTKHAWADA KOTKHAWDA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	18,400.00	5.00	5,520.00
2	GARLICK (MTP)	070310	1.00	30.00	28,500.00	0.00	8,550.00
3	30.0 2MIRCH	09042110	1.00	35.40	15,429.00	5.00	5,461.87
4	36.4,-1.0 2MIRCH	09042110	1.00	27.70	14,762.00	5.00	4,089.07
5	28.7,-1.0 2MIRCH	09042110	1.00	20.00	21,238.00	5.00	4,247.60
6	20.0 2MIRCH	09042110	1.00	42.50	18,571.00	5.00	7,892.68
	43.5,-1.0						
		Total	7	185.600	Total	35,761.22	

Other Charges MUDDAT A/C WAGES A/C 179.00 35.00		Other Charges 213.96 CGST TAX 684.41 SGST TAX 684.41 Net Amount 37,344.00	
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Amount In Words **Rupees Thirty Seven Thousand Three Hundred Forty Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	5,558.00	138.95	138.95
070310	CGST 0.0%+SGST 0.0%	8,550.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	21,818.22	545.46	545.46

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