Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 08/03/2024 17500 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker DL GOPAL (HARI JI) Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 DHANIYA (MTP) 09092190 1 11,620.00 5.00 6,972.00 60.0/2 AJWAN (MTP) 09109914 5.00 150.00 2 19,300.00 5.00 28,950.00 150.0/5

**Other Charges** 

WAGES A/C 28.00 
 Other Charges
 28.00

 CGST TAX
 898.75

 SGST TAX
 898.75

210 Total

Net Amount 37,747.50

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Forty Seven and Paise Fifty Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	7,000.00	175.00	175.00
09109914	CGST 2.5%+SGST 2.5%	28,950.00	723.75	723.75

## **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** 

Total

35,922.00