Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11818 23/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **RAM SHARAN TAMBI** Buyer Details: S.K.MASALA BHANDAR ACHORL GSTIN: Unknown Pin: State: Rajasthan Code: 08 **ACHROL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 80.80 DHANIYA (MTP) 09092190 1 10,952.00 5.00 8,849.22 80.8/2 DHANIYA (MTP) 09092190 2.00 60.00 10,285.00 5.00 6,171.00 2 60.0/2 DHANIYA (MTP) 09092190 2.00 50.00 12,100.00 5.00 6,050.00 50.0/2 Total **190.800** Total 21,070.22 128.82 Other Charges Other Charges **CGST TAX** 529.98 MUDDAT A/C WAGES A/C SGST TAX 529.98 105.00 24.00 **Net Amount** 22,259.00 Amount In Words Rupees Twenty Two Thousand Two Hundred Fifty Nine 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%	21,199.22	529.98	529.98

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