

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 5747 31/07/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker	
Buyer VINOD TRADING CO. BASSI BASSI 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	31.40	18,286.00	5.00	5,741.80
	32.4,-1.0						
2	2MIRCH	09042110	1.00	25.20	19,810.00	5.00	4,992.12
	25.2						
		Total	2	56.600	Total		10,733.92

Other Charges WAGES A/C 12.00	Other Charges 11.78 CGST TAX 268.65 SGST TAX 268.65 Net Amount 11,283.00
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Amount In Words **Rupees Eleven Thousand Two Hundred Eighty Three 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%	10,745.92	268.65	268.65

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