

TAX INVOICE

Original

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| 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 9041 02/10/2024 | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER Broker SHRI RAM SHARMA | | | | |
| Buyer JETWAL TRADERS SANGANER SANGANER Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | HALDI (MTP) 39.9,-0.5 | 091030 | 1.00 | 39.40 | 16,000.00 | 5.00 | 6,304.00 | |
| | | Total | 1 | 39.400 | Total | 6,304.00 | | |
| Other Charges MUDDAT A/C WAGES A/C BARDANA A/C 32.00 4.00 25.00 | | | | Other Charges 60.74 CGST TAX 159.13 SGST TAX 159.13 Net Amount 6,683.00 | | | | |
| Amount In Words Rupees Six Thousand Six 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 |
| | | | | 091030 | CGST 2.5%+SGST 2.5% | 6,365.00 | 159.13 | 159.13 |
| 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 | | | | |