

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.

5891

Dated

03/08/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SANGANER**

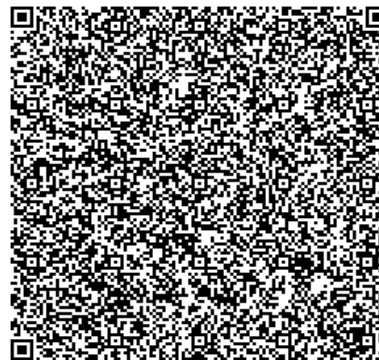
Broker

SHRI RAM SHARMAIRN No **f1899feb46620b0a3f1bf01c7f57ee288297311426da47797ec9c5a9851b50d**ACK No **172415539062353**Date : **06/08/2024**

Buyer

NANAGRAM MAWAWALA SANGANER**MAVA WALON KI DHANI, ASHAWALA****ROAD, SANGANER, Jaipur, Rajasthan,****302022****SANGANER**Pin : **302022**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BGVPS1588P1Z1**PAN No. **BGVPS1588P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI (MTP) 40.4,-0.5	091030	1.00	39.90	16,800.00	5.00	6,703.20
		Total	1	39.900	Total	6,703.20	

Other Charges

MUDDAT A/C WAGES A/C BARDANA A/C
34.00 4.00 25.00

Other Charges	63.48
CGST TAX	169.16
SGST TAX	169.16
Net Amount	7,105.00

Amount In Words **Rupees Seven Thousand One Hundred Five 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%	6,766.20	169.16	169.16

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