

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 16224 13/02/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PACHYAWALA Broker MANMOHAN MACHIWAL	
Buyer AGARWAL TRADERS PACHYAWALA PACHYAWALA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	25.00	11,600.00	5.00	2,900.00
2	2MIRCH	09042110	1.00	26.60	20,285.00	5.00	5,395.81
3	27.6,-1.0 2MIRCH	09042110	1.00	45.00	17,619.00	5.00	7,928.55
4	46.0,-1.0 DHANIYA (MTP)	09092190	1.00	30.00	11,100.00	5.00	3,330.00
5	30.0 AJWAN (MTP)	09109914	1.00	30.00	18,700.00	5.00	5,610.00
6	30.0 AJWAN (MTP)	09109914	1.00	30.00	24,700.00	5.00	7,410.00
		Total	6	186.600	Total		32,574.36

Other Charges MUDDAT A/C WAGES A/C 311.00 29.99		Other Charges 340.99 CGST TAX 822.88 SGST TAX 822.88 Net Amount 34,561.11	
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Amount In Words **Rupees Thirty Four Thousand Five Hundred Sixty One and Paise Eleven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	2,944.99	73.63	73.63
09042110	CGST 2.5%+SGST 2.5%	13,457.36	336.43	336.43
09092190	CGST 2.5%+SGST 2.5%	3,363.00	84.08	84.08
09109914	CGST 2.5%+SGST 2.5%	13,150.00	328.74	328.74

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