Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 2004 08/05/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: GONER ROAD JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **GOSWAMI BRO. MASLA KACHIGHANI GONERROAD** GSTIN: 08AKBPG5391H1Z5 SHOP NO. 5, NEAR PATASHA FACTORY, PAN No. AKBPG5391H **GANESH PURI COLONY, GONER ROAD,** Jaipur, Rajasthan, Pin: **302031** State: Rajasthan Code: 08 **GONER ROAD JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 32.40 2MIRCH 09042110 1 18,571.00 5.00 6,017.00 33.4,-1.0 2MIRCH 1.00 23.90 2 09042110 15,240.00 5.00 3,642.36 24.9,-1.0 DHANIYA (MTP) 09092190 1.00 29.80 11,240.00 5.00 3,349.52 29.8

 Other Charges
 Total
 3
 86.100
 Total

 Other Charges
 Other Charges

 MUDDAT A/C
 WAGES A/C
 CGST TAX
 327.25

 65.00
 16.00
 SGST TAX
 327.25

Net Amount 13,744.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Forty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

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HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	9,723.36	243.09	243.09
09092190	CGST 2.5%+SGST 2.5%	3,366.52	84.16	84.16

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

13,008.88