

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 12488 07/12/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PRATAPGARH Broker													
Buyer PAWANLAL AND SONS PARTAPGARH PRATAPGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH 39.2,-1.0	09042110	1.00	38.20	15,714.00	5.00	6,002.75										
2	2MIRCH 38.5,-1.0	09042110	1.00	37.50	14,286.00	5.00	5,357.25										
		Total	2	75.700	Total	11,360.00											
Other Charges MUDDAT A/C WAGES A/C 57.00 12.00				Other Charges 68.54 CGST TAX 285.73 SGST TAX 285.73 Net Amount 12,000.00													
Amount In Words Rupees Twelve Thousand Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>11,429.00</td><td>285.73</td><td>285.73</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,429.00	285.73	285.73
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09042110	CGST 2.5%+SGST 2.5%	11,429.00	285.73	285.73													
Remarks:																	
<u>Terms :</u> 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													