

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 17661 12/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BENADA Broker			
Buyer HARIOM TRADING COMPANY BENADA BENADA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 58.4,-1.0	09042110	1.00	57.40	15,714.00	5.00	9,019.84
		Total	1	57.400	Total	9,019.84	
Other Charges MUDDAT A/C WAGES A/C 45.00 6.00				Other Charges 51.00 CGST TAX 226.77 SGST TAX 226.77 Net Amount 9,524.38			
Amount In Words Rupees Nine Thousand Five Hundred Twenty Four and Paise Thirty Eight Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		9,070.84	226.77	226.77
<u>Remarks:</u>							
<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			