

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 6224 08/08/2024	
					Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker DL GOPAL (HARI JI)	
Buyer Cash Sale Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,050.00	0.00	7,575.00
2	AJWAN (MTP)	09109914	2.00	70.00	17,700.00	5.00	12,390.00
3	70.0/2 GOLA (MTP)	12030000	1.00	15.00	11,600.00	5.00	1,740.00
		Total	8	235	Total	21,705.00	

Other Charges WAGES A/C 32.00		Other Charges 31.90 CGST TAX 353.55 SGST TAX 353.55 Net Amount 22,444.00	
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Amount In Words **Rupees Twenty Two Thousand Four Hundred Forty Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	7,575.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	12,402.00	310.05	310.05
12030000	CGST 2.5%+SGST 2.5%	1,740.00	43.50	43.50

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