

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 7101 22/08/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : VIJAYPURA Broker	
Buyer SHRI RAMCHANDRA TRADERS VIJAYPURA VIJAYPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI (MTP)	091030	2.00	81.30	16,800.00	5.00	13,658.40
	40.9,41.4,-1.0						
2	DHANIYA (MTP)	09092190	3.00	91.00	9,333.00	5.00	8,493.03
	30.3,30.3,30.4						
3	2MIRCH	09042110	2.00	85.40	17,620.00	5.00	15,047.48
	45.1,42.3,-2.0						
4	2MIRCH	09042110	2.00	77.10	14,100.00	5.00	10,871.10
	38.4,40.7,-2.0						
		Total	9	334.800	Total	48,070.01	

Other Charges MUDDAT A/C WAGES A/C BARDANA A/C 240.00 40.00 50.00				Other Charges 329.99 CGST TAX 1,210.00 SGST TAX 1,210.00 Net Amount 50,820.00	
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Amount In Words **Rupees Fifty Thousand Eight Hundred Twenty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	13,816.40	345.41	345.41
09092190	CGST 2.5%+SGST 2.5%	8,535.03	213.38	213.38
09042110	CGST 2.5%+SGST 2.5%	26,048.58	651.21	651.21

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