Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 21/09/2024 8599 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KHAWARANIJI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Details:

GORDHAN SAINI KHAWARANI

GSTIN: UnRegistered

Pin: KHAWARANIJI State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	26.80	14,762.00	5.00	3,956.22
	27.8,-1.0						
2	MATAR DAL	0713	5.00	150.00	5,450.00	0.00	8,175.00
		Total	6	176.800			12,131.22 87.72

Other Charges

MUDDAT A/C WAGES A/C 61.00 27.00

Other Charges 87.72 **CGST TAX** 99.53 SGST TAX 99.53

Net Amount 12,418.00

Amount In Words Rupees Twelve Thousand Four Hundred Eighteen Only.

Our Bankers:

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%	3,981.22	99.53	99.53
0713	CGST 0.0%+SGST 0.0%	8,175.00	0.00	0.00

Remarks:

Terms:

Goods once sold are not returnable.
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