

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 10112 21/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANOHARPUR Broker NAVAL KISHORE VIJAYVARGIA													
Buyer KEDAWAT TRADERS MANOHARPUR (NEW) KHORA ROAD, MANOHARPUR, MANOHARPUR, SHAHPURA, Jaipur, Rajasthan, 303104 MANOHARPUR Pin : 303104 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08APMPR0160F1ZW PAN No. APMPR0160F													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH 24.6	09042110	1.00	24.60	21,429.00	5.00	5,271.53										
		Total	1	24.600	Total	5,271.53											
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 26.00 26.00 5.00				Other Charges 57.05 CGST TAX 133.21 SGST TAX 133.21 Net Amount 5,595.00													
Amount In Words Rupees Five Thousand Five Hundred Ninety Five Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><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>5,328.53</td><td>133.21</td><td>133.21</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,328.53	133.21	133.21
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09042110	CGST 2.5%+SGST 2.5%	5,328.53	133.21	133.21													
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													