

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 13139 23/12/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker				
Buyer KHANDELWAL AND COMPANY SURAJPOLE MANDI JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	2MIRCH 36.6,-1.0	09042110	1.00	35.60	16,380.00	5.00	5,831.28	
		Total	1	35.600	Total	5,831.28		
Other Charges MUDDAT A/C WAGES A/C 29.00 6.00				Other Charges 35.40 CGST TAX 146.66 SGST TAX 146.66 Net Amount 6,160.00				
Amount In Words Rupees Six Thousand One Hundred Sixty 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%	5,866.28	146.66	146.66
<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				