

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 10872 06/11/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MUNDLI Broker	
Buyer BHAGWATI TRADING COMPANY MUDLI MUNDLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	29.50	21,143.00	5.00	6,237.19
2	29.5 GARLICK (MTP)	070310	1.00	12.80	31,800.00	0.00	4,070.40
	12.8						
		Total	2	42.300	Total		10,307.59

Other Charges MUDDAT A/C WAGES A/C 52.00 10.00		Other Charges 61.75 CGST TAX 156.83 SGST TAX 156.83 Net Amount 10,683.00	
---	--	--	--

Amount In Words **Rupees Ten Thousand Six Hundred Eighty Three 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%	6,273.19	156.83	156.83
070310	CGST 0.0%+SGST 0.0%	4,070.40	0.00	0.00

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