

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 10233 23/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALVIYA NAGAR Broker KAILASH MAMODIA													
Buyer RAJENDRA JI SAINI MALVIYA NAGAR MALVIYA NAGAR JAIPUR MALVIYA NAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH 49.4/2	09042110	2.00	49.40	21,238.00	5.00	10,491.57										
		Total	2	49.400	Total	10,491.57											
Other Charges MUDDAT A/C WAGES A/C 52.00 12.00				Other Charges 63.65 CGST TAX 263.89 SGST TAX 263.89 Net Amount 11,083.00													
Amount In Words Rupees Eleven Thousand Eighty Three 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>10,555.57</td><td>263.89</td><td>263.89</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	10,555.57	263.89	263.89
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09042110	CGST 2.5%+SGST 2.5%	10,555.57	263.89	263.89													
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													