

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 12714 13/12/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LALSOT Broker MANMOHAN MACHIWAL													
Buyer ANANDILAL SATYANARAYAN LALSOT JAHAWAR GANJ , LALSOT ,DAUSA, Dausa, Rajasthan, LALSOT Pin : 303503 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHDPG8647F1Z9 PAN No. AHDPG8647F													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH 15.5	09042110	1.00	15.50	19,238.00	5.00	2,981.89										
		Total	1	15.500	Total	2,981.89											
Other Charges MUDDAT A/C WAGES A/C 15.00 5.00				Other Charges 20.01 CGST TAX 75.05 SGST TAX 75.05 Net Amount 3,152.00													
Amount In Words Rupees Three Thousand One Hundred Fifty Two 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>3,001.89</td><td>75.05</td><td>75.05</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	3,001.89	75.05	75.05
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09042110	CGST 2.5%+SGST 2.5%	3,001.89	75.05	75.05													
<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													