Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 30/03/2024 18601 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MUNDLI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

**BHAGWATI TRADING COMPANY MUDLI** 

Buyer Details:

GSTIN: Unknown

MUNDLI Pin: State: Rajasthan Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	50.00	7,450.00		3,725.00
2	AJWAN (MTP)	09109914	1.00	30.00	19,400.00	5.00	5,820.00
	30.0						
		Total	2	80	Total		9,545.00
Other Charges			Other Chai	rges		58.00	

MUDDAT A/C WAGES A/C 48.00 10.00

**CGST TAX** 146.35 146.35 SGST TAX **Net Amount** 9,895.70

Amount In Words Rupees Nine Thousand Eight Hundred Ninety Five and Paise Seventy Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
071320	CGST 0.0%+SGST 0.0%	3,725.00	0.00	0.00	
09109914	CGST 2.5%+SGST 2.5%	5,854.00	146.35	146.35	

## Remarks:

Terms:

Goods once sold are not returnable.
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**