

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 18549 29/03/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ACHROL Broker RAM SHARAN TAMBI				
Buyer RAMAVTAR RAVIKUMAR TAMBI ACHROL ACHROL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GOLA (MTP)	12030000	1.00	15.00	10,900.00	5.00	1,635.00	
		Total	1	15	Total	1,635.00		
Other Charges MUDDAT A/C WAGES A/C 8.00 4.00				Other Charges 12.00 CGST TAX 41.18 SGST TAX 41.18 Net Amount 1,729.36				
Amount In Words Rupees One Thousand Seven Hundred Twenty Nine and Paise Thirty Six Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				12030000	CGST 2.5%+SGST 2.5%	1,647.00	41.18	41.18
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				