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. **12165** Dated **30/11/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **RAMGAD MODE**

Broker **KAILASH MAMODIA**

Buyer

RIDDHI TRADING COMPANY RAMGAD MOD
14-D, SITARAMPURI, PURANA RAMGARH
MOD, JAIPUR, Jaipur, Rajasthan,
302002
RAMGAD MOD Pin : **302002** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08AAUHA6031M1ZW**
PAN No. **AAUHA6031M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 38.5,-1.0	09042110	1.00	37.50	15,714.00	5.00	5,892.75
2	HALDI (MTP) 40.5,-0.5	091030	1.00	40.00	16,000.00	5.00	6,400.00
		Total	**2**	**77.500**	Total		12,292.75

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C	BARDANA A/C
61.00	61.00	10.00	25.00

Other Charges	156.75
CGST TAX	311.25
SGST TAX	311.25
Net Amount	**13,072.00**

Amount In Words **Rupees Thirteen Thousand Seventy Two 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%	5,960.75	149.02	149.02
091030	CGST 2.5%+SGST 2.5%	6,489.00	162.23	162.23

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

This is Computer Generated Invoice

E. & O.E.