

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 7904 09/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER Broker DL NARENDRA SINGH													
Buyer MOHAN TRADING CORPORATION SANGANER KHASARA NO. 123, NEAR AIRPORT CIRCLE, SANGANER ROAD, SANGANER, JAIPUR, Jaipur, Rajasthan, SANGANER Pin : 302033 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABOFM5154G1ZZ PAN No. ABOFM5154G													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH 33.3,-1.0	09042110	1.00	32.30	14,762.00	5.00	4,768.13										
		Total	1	32.300	Total	4,768.13											
Other Charges MUDDAT A/C WAGES A/C 24.00 6.00				Other Charges 29.97 CGST TAX 119.95 SGST TAX 119.95 Net Amount 5,038.00													
Amount In Words Rupees Five Thousand Thirty Eight 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>4,798.13</td><td>119.95</td><td>119.95</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	4,798.13	119.95	119.95
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09042110	CGST 2.5%+SGST 2.5%	4,798.13	119.95	119.95													
<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													