

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 16333 15/02/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHYOPUR Broker NAVAL KISHORE VIJAYVARGIA	
Buyer GIRIRAJ TRADERS SHYOPUR SHYOPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALAM (MTP)	12072900	1.00	50.00	7,620.00	5.00	3,810.00
2	50.0 MATAR DAL	0713	1.00	30.00	5,150.00	0.00	1,545.00
		Total	2	80	Total	5,355.00	

Other Charges MUDDAT A/C WAGES A/C 27.00 8.00				Other Charges 35.00 CGST TAX 95.83 SGST TAX 95.83 Net Amount 5,581.66	
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Amount In Words **Rupees Five Thousand Five Hundred Eighty One and Paise Sixty Six Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12072900	CGST 2.5%+SGST 2.5%	3,833.00	95.83	95.83
0713	CGST 0.0%+SGST 0.0%	1,545.00	0.00	0.00

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