

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 10243 23/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GONER ROAD JAIPUR Broker	
Buyer GOSWAMI BRO. MASLA KACHIGHANI GONERROAD SHOP NO. 5, NEAR PATASHA FACTORY, GANESH PURI COLONY, GONER ROAD, Jaipur, Rajasthan, GONER ROAD JAIPUR Pin : 302031 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKBPG5391H1Z5 PAN No. AKBPG5391H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	36.70	18,571.00	5.00	6,815.56
	37.7,-1.0						
2	2MIRCH	09042110	1.00	38.20	15,240.00	5.00	5,821.68
	39.2,-1.0						
3	GOLA (MTP)	12030000	1.00	15.00	18,000.00	5.00	2,700.00
4	DHANIYA (MTP)	09092190	1.00	25.00	12,100.00	5.00	3,025.00
	25.0						
		Total	4	114.900	Total		18,362.24

Other Charges MUDDAT A/C WAGES A/C 92.00 20.00				Other Charges 112.04 CGST TAX 461.86 SGST TAX 461.86 Net Amount 19,398.00	
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Amount In Words **Rupees Nineteen Thousand Three Hundred Ninety Eight 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%	12,720.24	318.01	318.01
12030000	CGST 2.5%+SGST 2.5%	2,714.00	67.85	67.85
09092190	CGST 2.5%+SGST 2.5%	3,040.00	76.00	76.00

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