

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 8214 13/09/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHANDWAJI Broker NAVAL KISHORE VIJAYVARGIA																		
Buyer SHIV SARAS CHANDWAJI CHANDWAJI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	2MIRCH	09042110	1.00	36.60	15,524.00	5.00	5,681.78															
2	37.6,-1.0 COCONUT	080119	5.00	5.00	1,900.00	0.00	9,500.00															
		Total	6	41.600	Total	15,181.78																
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 76.00 28.00 36.00				Other Charges 140.04 CGST TAX 143.59 SGST TAX 143.59 Net Amount 15,609.00																		
Amount In Words Rupees Fifteen Thousand Six Hundred Nine Only.																						
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><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>5,743.78</td><td>143.59</td><td>143.59</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>9,500.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,743.78	143.59	143.59	080119	CGST 0.0%+SGST 0.0%	9,500.00	0.00	0.00
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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																		