

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 8656 23/09/2024 | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER Broker DL RAJESH KUMAR GUPTA | | | | |
| Buyer PINJRA POLE GOSHALA TONK ROAD SANGANER SANGANER Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | AJWAN (MTP) 35.0 | 09109914 | 1.00 | 35.00 | 18,200.00 | 5.00 | 6,370.00 | |
| | | Total | 1 | 35 | Total | 6,370.00 | | |
| Other Charges MUDDAT A/C WAGES A/C 32.00 5.00 | | | | Other Charges 36.64 CGST TAX 160.18 SGST TAX 160.18 Net Amount 6,727.00 | | | | |
| Amount In Words Rupees Six Thousand Seven Hundred Twenty Seven Only. | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271 | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | | | 09109914 | CGST 2.5%+SGST 2.5% | 6,407.00 | 160.18 | 160.18 |
| 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 | | | | |