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. **13138** Dated **23/12/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SANGANER**

Broker **SHRI RAM SHARMA**

Buyer

NANAGRAM MAWAWALA SANGANER
MAVA WALON KI DHANI, ASHAWALA ROAD, SANGANER, Jaipur, Rajasthan, 302022
SANGANER Pin : **302022** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BGVPS1588P1Z1**
PAN No. **BGVPS1588P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 40.7,-1.0	09042110	1.00	39.70	14,095.00	5.00	5,595.72
2	HALDI (MTP) 40.5,-0.5	091030	1.00	40.00	16,500.00	5.00	6,600.00
		Total	**2**	**79.700**	Total		12,195.72

Other Charges

MUDDAT A/C	WAGES A/C	BARDANA A/C
61.00	10.00	25.00

Other Charges	95.70
CGST TAX	307.29
SGST TAX	307.29
Net Amount	**12,906.00**

Amount In Words **Rupees Twelve Thousand Nine Hundred Six 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%	5,633.72	140.84	140.84
091030	CGST 2.5%+SGST 2.5%	6,658.00	166.45	166.45

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

This is Computer Generated Invoice

E. & O.E.