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. **8594** Dated **21/09/2024**

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	HALDI (MTP) 39.0,-0.5	091030	1.00	38.50	15,900.00	5.00	6,121.50
2	FULLER EARTH (MTP)	250810	1.00	1.00	250.00	5.00	250.00
		Total	**2**	**39.500**	Total		6,371.50

Other Charges

MUDDAT A/C	WAGES A/C	BARDANA A/C
32.00	10.00	25.00

Other Charges	66.58
CGST TAX	160.96
SGST TAX	160.96
Net Amount	**6,760.00**

Amount In Words **Rupees Six Thousand Seven Hundred Sixty Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	6,182.50	154.56	154.56
250810	CGST 2.5%+SGST 2.5%	256.00	6.40	6.40

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.