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. **5284** Dated **20/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **GONER ROAD JAIPUR**

Broker

IRN No **785e8b0a997a8a4274299e770d39a11f0bf6a3681aa779f2e707cadfdb3b85fc**

ACK No **172415437364676** Date : **22/07/2024**

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**

Phone :

GSTIN : **08AKBPG5391H1Z5** PAN No. **AKBPG5391H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 44.6,-1.0	09042110	1.00	43.60	14,952.00	5.00	6,519.07
2	HALDI (MTP) 40.5,-0.5	091030	1.00	40.00	17,000.00	5.00	6,800.00
3	DHANIYA (MTP) 25.0	09092190	1.00	25.00	11,810.00	5.00	2,952.50
4	2MIRCH 35.6,-1.0	09042110	1.00	34.60	17,333.00	5.00	5,997.22
		Total	**4**	**143.200**	Total		22,268.79

Other Charges

MUDDAT A/C	WAGES A/C	BARDANA A/C
112.00	20.00	25.00

Other Charges	156.91
CGST TAX	560.65
SGST TAX	560.65
Net Amount	**23,547.00**

Amount In Words **Rupees Twenty Three Thousand Five Hundred Forty Seven 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%	12,589.29	314.74	314.74
091030	CGST 2.5%+SGST 2.5%	6,864.00	171.60	171.60
09092190	CGST 2.5%+SGST 2.5%	2,972.50	74.31	74.31

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.