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. **9063** Dated **02/10/2024**

Pymt Mode: **CASH**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **MANMOHAN MACHIWAL**

Buyer

Cash Sale

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VERMICELLI	19024090	2.00	50.00	4,000.00	5.00	2,000.00
		Total	**2**	**50**	Total		2,000.00

Other Charges

DALALI EXP. WAGES A/C

10.00 8.00

Other Charges	18.10
CGST TAX	50.45
SGST TAX	50.45
Net Amount	**2,119.00**

Amount In Words **Rupees Two Thousand One Hundred Nineteen Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19024090	CGST 2.5%+SGST 2.5%	2,018.00	50.45	50.45

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.