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. **12754** Dated **14/12/2024**

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

Broker

Buyer

KHANDELWAL TRADERS SAMBHRIYA ROAD
SHRI RAMPURA TEEBA, SAMBHARIYA
ROAD, SINDOLI, KANOTA, BASSI,
Jaipur, Rajasthan,
SAMBHRIYA Pin : **303012** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08ANHPG8944K1ZH**
PAN No. **ANHPG8944K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 43.1,43.9,-2.0	09042110	2.00	85.00	15,048.00	5.00	12,790.80
2	SALT	250100	1.00	1.00	1,350.00	0.00	1,350.00
3	FULLER EARTH (MTP)	250810	1.00	1.00	235.00	5.00	235.00
4	AJWAN (MTP) 30.0	09109914	1.00	30.00	15,800.00	5.00	4,740.00
5	MATAR DAL	0713390	10.00	300.00	5,150.00	0.00	15,450.00
		Total	**15**	**417**	Total		34,565.80

Other Charges

MUDDAT A/C	WAGES A/C
173.00	75.00

Other Charges	248.44
CGST TAX	446.88
SGST TAX	446.88
Net Amount	**35,708.00**

Amount In Words **Rupees Thirty Five Thousand Seven Hundred Eight 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%	12,864.80	321.62	321.62
250100	CGST 0.0%+SGST 0.0%	1,350.00	0.00	0.00
250810	CGST 2.5%+SGST 2.5%	241.00	6.03	6.03
09109914	CGST 2.5%+SGST 2.5%	4,769.00	119.23	119.23
0713390	CGST 0.0%+SGST 0.0%	15,450.00	0.00	0.00

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.