Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9866 17/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 34.90 2MIRCH 09042110 19,050.00 1 5.00 6,648.45 35.9,-1.0 DHANIYA (MTP) 09092190 1.00 40.20 10,952.00 5.00 4,402.70 40.2 **75.100** Total Total 11,051.15 110.00 Other Charges Other Charges

WAGES A/C

110.00

CGST TAX 279.03 SGST TAX 279.03

Net Amount 11,719.00

Amount In Words Rupees Eleven Thousand Seven Hundred Nineteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	6,758.45	168.96	168.96
09092190	CGST 2.5%+SGST 2.5%	4,402.70	110.07	110.07

Remarks:

Terms:

- Goods once sold are not returnable.
 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