

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. Dated 11437 15/11/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEVGAV Broker	
Buyer RAMKALYAN JAGDISHNATANI DEVGAV DEVGAV Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	24.90	10,190.00	5.00	2,537.30
2	24.9 COCONUT	08011220	1.00	1.00	2,000.00	0.00	2,000.00
3	GARLICK (MTP)	070310	1.00	24.50	36,300.00	0.00	8,893.50
4	24.5 MATAR DAL	0713390	2.00	60.00	5,050.00	0.00	3,030.00
		Total	5	110.400	Total	16,460.80	

Other Charges MUDDAT A/C WAGES A/C 82.00 22.00				Other Charges 104.46 CGST TAX 63.87 SGST TAX 63.87 Net Amount 16,693.00	
---	--	--	--	---	--

Amount In Words **Rupees Sixteen Thousand Six Hundred Ninety Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,554.80	63.87	63.87
08011220	CGST 0.0%+SGST 0.0%	2,000.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	8,893.50	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	3,030.00	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