

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 10186 23/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAGRU Broker	
Buyer MADAN MOHAN KADVA BAGRU BAGRU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,100.00	0.00	7,650.00
2	2MIRCH	09042110	1.00	37.60	15,240.00	5.00	5,730.24
3	38.6,-1.0 2MIRCH 25.2	09042110	1.00	25.20	20,952.00	5.00	5,279.90
		Total	7	212.800	Total	18,660.14	

Other Charges MUDDAT A/C WAGES A/C 93.00 35.00				Other Charges 128.10 CGST TAX 276.88 SGST TAX 276.88 Net Amount 19,342.00	
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Amount In Words **Rupees Nineteen Thousand Three Hundred Forty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	7,650.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	11,075.14	276.88	276.88

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