Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10690 04/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: GONER ROAD JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **GOSWAMI BRO. MASLA KACHIGHANI GONERROAD** GSTIN: 08AKBPG5391H1Z5 SHOP NO. 5, NEAR PATASHA FACTORY, PAN No. AKBPG5391H **GANESH PURI COLONY, GONER ROAD,**

Jaipur, Rajasthan,

GONER ROAD JAIPUR

Pin: 302031 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	43.60	15,714.00	5.00	6,851.30
	44.6,-1.0						
2	DHANIYA (MTP)	09092190	1.00	25.00	12,100.00	5.00	3,025.00
	25.0						
		Total	2	68.600	Total		9,876.30
		TULAI					
Other Charges				Other Charges 61.78			
MUDDAT A/C WAGES A/C				CGST TAX 248.46			

Amount In Words Rupees Ten Thousand Four Hundred Thirty Five Only.

Our Bankers:

50.00

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

12.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110 09092190	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	6,891.30 3,047.00	172.28 76.18	172.28 76.18

SGST TAX

Net Amount

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

248.46

10,435.00