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. **8903** Dated **28/09/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No **RJ14GA2805**
Delivery Station : **VKI**
Eway Bill No. **761463234026**
Broker

Buyer

SHRI RAM OVERSEAS VKI JAIPUR
H-1, RAJDHANI MANDI, KUKARKHEDA,
SIKAR ROAD, Jaipur, Rajasthan,
302013
VKI JAIPUR Pin : **302013** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08ABMPA6941M1ZA**
PAN No. **ABMPA6941M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI (MTP) 2533.6/50,-30.0	091030	50.00	2,503.60	14,200.00	5.00	355,511.20
		Total	**50**	**2,503.600**	Total		355,511.20

Other Charges

MUDDAT A/C	WAGES A/C	BARDANA A/C
1778.00	300.00	1250.00

Other Charges	3,327.84
CGST TAX	8,970.98
SGST TAX	8,970.98
Net Amount	**376,781.00**

Amount In Words **Rupees Three Lakh Seventy Six Thousand Seven Hundred Eighty One Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	358,839.20	8,970.98	8,970.98

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.