

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 17906 16/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAMGADPACHWARA Broker KAILASH MAMODIA	
Buyer RADHAKISHAN KAJODMAL RAMGARHPACHWARA RAMGADPACHWRAA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.00	11,428.00	5.00	3,428.40
2	30.0 MATAR DAL	0713	2.00	60.00	5,250.00	0.00	3,150.00
		Total	3	90	Total	6,578.40	

Other Charges MUDDAT A/C WAGES A/C 33.00 12.00				Other Charges 45.00 CGST TAX 86.24 SGST TAX 86.24 Net Amount 6,795.88	
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Amount In Words **Rupees Six Thousand Seven Hundred Ninety Five and Paise Eighty Eight 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%	3,449.40	86.24	86.24
0713	CGST 0.0%+SGST 0.0%	3,150.00	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