

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 8409 18/09/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MUNDLI Broker	
Buyer BHAGWATI TRADING COMPANY MUDLI MUNDLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 37.6,-1.0	09042110	1.00	36.60	19,333.00	5.00	7,075.88
2	URAD	07133100	1.00	49.90	12,200.00	0.00	6,087.80
3	AJWAN (MTP) 30.0	09109914	1.00	30.00	18,000.00	5.00	5,400.00
		Total	3	116.500	Total	18,563.68	

Other Charges MUDDAT A/C WAGES A/C 93.00 15.00		Other Charges 107.92 CGST TAX 313.70 SGST TAX 313.70 Net Amount 19,299.00	
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Amount In Words **Rupees Nineteen Thousand Two Hundred Ninety Nine Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	7,115.88	177.90	177.90
07133100	CGST 0.0%+SGST 0.0%	6,087.80	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	5,432.00	135.80	135.80

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