

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 11426 15/11/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGPOLE Broker DL RAJESH KUMAR GUPTA													
Buyer ANANDILAL RAMGOPAL GANGAPOLE JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH 43.9,-1.0	09042110	1.00	42.90	18,285.00	5.00	7,844.27										
2	2MIRCH 36.4,-1.0	09042110	1.00	35.40	15,430.00	5.00	5,462.22										
		Total	2	78.300	Total	13,306.49											
Other Charges MUDDAT A/C WAGES A/C 66.00 12.00				Other Charges 78.29 CGST TAX 334.61 SGST TAX 334.61 Net Amount 14,054.00													
Amount In Words Rupees Fourteen Thousand Fifty Four Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>13,384.49</td><td>334.61</td><td>334.61</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	13,384.49	334.61	334.61
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09042110	CGST 2.5%+SGST 2.5%	13,384.49	334.61	334.61													
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													