

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 8677 24/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAGRU Broker													
Buyer RAMGOPAL SUNILKUMAR BAGRU OPP. SHIV MANDIR, LINK RAOD, BAGRU, Jaipur, Rajasthan, BAGRU Pin : 303007 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BKTPS1332K1ZM PAN No. BKTPS1332K													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH 24.9	09042110	1.00	24.90	22,095.00	5.00	5,501.66										
		Total	1	24.900	Total	5,501.66											
Other Charges MUDDAT A/C WAGES A/C 28.00 6.00				Other Charges 33.56 CGST TAX 138.39 SGST TAX 138.39 Net Amount 5,812.00													
Amount In Words Rupees Five Thousand Eight Hundred Twelve Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><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>5,535.66</td><td>138.39</td><td>138.39</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,535.66	138.39	138.39
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09042110	CGST 2.5%+SGST 2.5%	5,535.66	138.39	138.39													
<u>Remarks:</u> <u>Terms :</u> 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 <div>Authorised Signatory</div>													