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. **18144** Dated **21/03/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAGATPURA**

Broker **KAILASH MAMODIA**

Buyer
RAKESH KUMAR AGARWAL JAGATPURA

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 39.5,-1.0	09042110	1.00	38.50	20,476.00	5.00	7,883.26
2	2MIRCH 40.8,-1.0	09042110	1.00	39.80	19,333.00	5.00	7,694.53
3	POYA GST 5%	190410	2.00	40.00	4,825.00	5.00	1,930.00
4	POYA	190410	1.00	30.00	4,250.00	0.00	1,275.00
		Total	**5**	**148.300**	Total		18,782.79

Other Charges

MUDDAT A/C	WAGES A/C
110.00	22.50

Other Charges	132.50
CGST TAX	440.60
SGST TAX	440.60
Net Amount	**19,796.49**

Amount In Words **Rupees Nineteen Thousand Seven Hundred Ninety Six and Paise Forty 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%	15,664.79	391.62	391.62
190410	CGST 2.5%+SGST 2.5%	1,959.00	48.98	48.98
190410	CGST 0.0%+SGST 0.0%	1,275.00	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

This is Computer Generated Invoice

E. & O.E.