

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 17712 13/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker	
Buyer VINOD TRADING CO. BASSI BASSI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 46.6,-1.0	09042110	1.00	45.60	15,240.00	5.00	6,949.44
2	2MIRCH 39.3,-1.0	09042110	1.00	38.30	18,857.00	5.00	7,222.23
3	2MIRCH 40.0,-1.0	09042110	1.00	39.00	17,619.00	5.00	6,871.41
4	2MIRCH 43.2,-1.0	09042110	1.00	42.20	20,475.00	5.00	8,640.45
5	HALDI (MTP) 79.6/2,-1.0	091030	2.00	78.60	17,800.00	5.00	13,990.80
6	DHANIYA (MTP) 30.0	09092190	1.00	30.00	10,286.00	5.00	3,085.80
		Total	7	273.700	Total	46,760.13	

Other Charges WAGES A/C BARDANA A/C 36.00 50.00		Other Charges 86.00 CGST TAX 1,171.17 SGST TAX 1,171.17 Net Amount 49,188.47	
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Amount In Words **Rupees Forty Nine Thousand One Hundred Eighty Eight and Paise Forty Seven 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%	29,719.53	743.00	743.00
091030	CGST 2.5%+SGST 2.5%	14,040.80	351.02	351.02
09092190	CGST 2.5%+SGST 2.5%	3,085.80	77.15	77.15

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