Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16919 27/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: **AONE D/S JAGATPURA** GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	42.80	17,143.00	5.00	7,337.20
2	43.8,-1.0 DHANIYA (MTP)	09092190	1.00	29.90	11,143.00	5.00	3,331.76
	29.9				,		,
		Total	2	72.700	Total		10,668.96
Other Charges				Other Char			

Amount In Words Rupees Eleven Thousand Two Hundred Twelve and Paise Ninety Only.

Our Bankers:

WAGES A/C

10.00

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%	7,342.20	183.56	183.56
09092190	CGST 2.5%+SGST 2.5%	3,336.76	83.41	83.41

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

Goods once sold are not returnable.
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

266.97 266.97

11,212.90