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. **9959** Dated **18/10/2024**

Pymt Mode: **CASH**
Transporter
Vehicle No
Delivery Station : **JAIPUR**

Broker **RAM SHARAN TAMBI**

Buyer
Cash Sale

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

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP) 29.8	09092190	1.00	29.80	8,952.00	5.00	2,667.70
2	HALDI (MTP) 40.5,-0.5	091030	1.00	40.00	15,700.00	5.00	6,280.00
3	COCONUT	080119	1.00	1.00	2,040.00	0.00	2,040.00
4	2MIRCH 24.2	09042110	1.00	24.20	21,429.00	5.00	5,185.82
		Total	**4**	**95**	Total		16,173.52

Other Charges

DALALI EXP.	WAGES A/C	BARDANA A/C
39.00	24.00	25.00

Other Charges	87.70
CGST TAX	355.39
SGST TAX	355.39
Net Amount	**16,972.00**

Amount In Words **Rupees Sixteen Thousand Nine Hundred Seventy Two Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,687.70	67.19	67.19
091030	CGST 2.5%+SGST 2.5%	6,311.00	157.78	157.78
080119	CGST 0.0%+SGST 0.0%	2,040.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,216.82	130.42	130.42

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.