

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 12747 14/12/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALVIYA NAGAR Broker KAILASH MAMODIA	
Buyer RAJENDRA JI SAINI MALVIYA NAGAR MALVIYA NAGAR JAIPUR MALVIYA NAGAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 29.4,29.2	09042110	2.00	58.60	20,476.00	5.00	11,998.94
2	2MIRCH 49.7/2	09042110	2.00	49.70	19,810.00	5.00	9,845.57
3	2MIRCH 23.8,25.3	09042110	2.00	49.10	19,333.00	5.00	9,492.50
4	DHANIYA (MTP) 60.0/2	09092190	2.00	60.00	12,762.00	5.00	7,657.20
		Total	8	217.400	Total	38,994.21	

Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 195.00 195.00 40.00			Other Charges 429.59 CGST TAX 985.60 SGST TAX 985.60 Net Amount 41,395.00	
---	--	--	---	--

Amount In Words **Rupees Forty One Thousand Three Hundred Ninety Five 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%	31,689.01	792.22	792.22
09092190	CGST 2.5%+SGST 2.5%	7,735.20	193.38	193.38

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