

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 10722 04/11/2024																		
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker KAILASH MAMODIA																		
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	2MIRCH	09042110	1.00	24.70	21,430.00	5.00	5,293.21															
2	24.7 MATAR DAL	0713	2.00	59.40	5,100.00	0.00	3,029.40															
		Total	3	84.100	Total	8,322.61																
Other Charges WAGES A/C 15.00				Other Charges 15.47 CGST TAX 132.46 SGST TAX 132.46 Net Amount 8,603.00																		
Amount In Words Rupees Eight Thousand Six Hundred Three Only.																						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,298.21</td><td>132.46</td><td>132.46</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>3,029.40</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,298.21	132.46	132.46	0713	CGST 0.0%+SGST 0.0%	3,029.40	0.00	0.00
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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																		