

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 16601 21/02/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHANDWAJI Broker NAVAL KISHORE VIJAYVARGIA				
Buyer SHIV SARAS CHANDWAJI CHANDWAJI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	METHI 60.0/2	091099	2.00	60.00	6,250.00	5.00	3,750.00	
		Total	2	60	Total	3,750.00		
Other Charges MUDDAT A/C WAGES A/C 19.00 9.00				Other Charges 28.00 CGST TAX 94.45 SGST TAX 94.45 Net Amount 3,966.90				
Amount In Words Rupees Three Thousand Nine Hundred Sixty Six and Paise Ninety Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				091099	CGST 2.5%+SGST 2.5%	3,778.00	94.45	94.45
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				