

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 12970 19/12/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker		
Buyer RAMGOPAL SURAJNARAYAN BASSI BUS STAND, BASSI, BASSI, Jaipur, Rajasthan, BASSI Pin : 303301 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ANPPS5919L1Z2 PAN No. ANPPS5919L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	2.00	60.00	10,200.00	5.00	6,120.00
2	60.0/2 SONF	090961	1.00	30.60	14,476.00	5.00	4,429.66
3	POYA GST 5%	190410	2.00	40.00	5,200.00	5.00	2,080.00
4	GOLA (MTP)	12030000	3.00	45.00	18,000.00	5.00	8,100.00
5	POYA	190410	2.00	60.00	4,200.00	0.00	2,520.00
		Total	10	235.600	Total	23,249.66	

Other Charges MUDDAT A/C WAGES A/C 117.00 40.00		Other Charges 157.04 CGST TAX 521.65 SGST TAX 521.65 Net Amount 24,450.00
--	--	---

Amount In Words **Rupees Twenty Four Thousand Four Hundred Fifty 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%	6,159.00	153.98	153.98
090961	CGST 2.5%+SGST 2.5%	4,455.66	111.39	111.39
190410	CGST 2.5%+SGST 2.5%	2,098.00	52.45	52.45
12030000	CGST 2.5%+SGST 2.5%	8,153.00	203.83	203.83
190410	CGST 0.0%+SGST 0.0%	2,520.00	0.00	0.00

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