

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 12726 13/12/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GONER ROAD JAIPUR Broker	
Buyer GOSWAMI BRO. MASLA KACHIGHANI GONERROAD SHOP NO. 5, NEAR PATASHA FACTORY, GANESH PURI COLONY, GONER ROAD, Jaipur, Rajasthan, GONER ROAD JAIPUR Pin : 302031 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKBPG5391H1Z5 PAN No. AKBPG5391H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	35.90	16,000.00	5.00	5,744.00
	36.9,-1.0						
2	2MIRCH	09042110	1.00	36.60	15,048.00	5.00	5,507.57
	37.6,-1.0						
3	DHANIYA (MTP)	09092190	1.00	30.00	12,857.00	5.00	3,857.10
	30.0						
		Total	3	102.500	Total		15,108.67

Other Charges MUDDAT A/C WAGES A/C 76.00 18.00				Other Charges 94.19 CGST TAX 380.07 SGST TAX 380.07 Net Amount 15,963.00	
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Amount In Words **Rupees Fifteen Thousand Nine Hundred Sixty Three 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%	11,326.57	283.17	283.17
09092190	CGST 2.5%+SGST 2.5%	3,876.10	96.90	96.90

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