

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 7074 22/08/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker	
Buyer SHRI RAJESH & COMPANY SURAJPOLE MANDI BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, SURAJPOLE MANDI Pin : 302003 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 45.8,-1.0	09042110	1.00	44.80	16,952.00	5.00	7,594.50
		Total	1	44.800	Total		7,594.50

Other Charges MUDDAT A/C WAGES A/C 38.00 6.00				Other Charges 43.58 CGST TAX 190.96 SGST TAX 190.96 Net Amount 8,020.00	
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Amount In Words **Rupees Eight Thousand Twenty 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%	7,638.50	190.96	190.96

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