

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 16050 04/03/2023	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BENADA Broker	
Buyer HARIOM TRADING COMPANY BENADA BENADA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	28.20	20,000.00	5.00	5,640.00
	29.2,-1.0						
2	2MIRCH	09042110	1.00	40.60	21,900.00	5.00	8,891.40
	41.6,-1.0						
		Total	2	68.800	Total	14,531.40	

Other Charges MUDDAT A/C WAGES A/C 72.00 12.00				Other Charges 84.00 CGST TAX 365.39 SGST TAX 365.39 Net Amount 15,346.18	
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Amount In Words **Rupees Fifteen Thousand Three Hundred Forty Six and Paise Eighteen 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%	14,615.40	365.39	365.39

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