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. **18436** Dated **28/03/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **PACHYAWALA**

Broker **MANMOHAN MACHIWAL**

Buyer

AGARWAL AND COMPANY PANCHAWALA
9, ROAD NO-2, TEEJA NAGAR , SIRSI
ROAD, Jaipur, Rajasthan,

PANCHAWALA Pin : **302034** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08AIHPA1601Q1ZD**
PAN No. **AIHPA1601Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FULLER EARTH (MTP)	250810	10.00	10.00	235.00	5.00	2,350.00
2	DHANIYA (MTP) 30.0	09092190	1.00	30.00	12,000.00	5.00	3,600.00
3	HALDI (MTP) 39.3,-0.5	091030	1.00	38.80	17,400.00	5.00	6,751.20
4	GOLA (MTP)	12030000	1.00	15.00	11,200.00	5.00	1,680.00
		Total	**13**	**93.800**	Total		14,381.20

Other Charges

MUDDAT A/C	WAGES A/C	BARDANA A/C
72.00	65.00	25.00

Other Charges	162.00
CGST TAX	363.58
SGST TAX	363.58
Net Amount	**15,270.36**

Amount In Words **Rupees Fifteen Thousand Two Hundred Seventy and Paise Thirty Six Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
250810	CGST 2.5%+SGST 2.5%	2,427.00	60.68	60.68
09092190	CGST 2.5%+SGST 2.5%	3,618.00	90.45	90.45
091030	CGST 2.5%+SGST 2.5%	6,810.20	170.25	170.25
12030000	CGST 2.5%+SGST 2.5%	1,688.00	42.20	42.20

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

This is Computer Generated Invoice

E. & O.E.