

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 12089 29/11/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER Broker SHRI RAM SHARMA	
Buyer SHRI NARAYAN TRADING CO. SANGANER JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	30.00	25,000.00	5.00	7,500.00
2	30.0 COCONUT	08011220	1.00	1.00	2,020.00	0.00	2,020.00
3	GOLA (MTP)	12030000	2.00	30.00	17,800.00	5.00	5,340.00
4	DHANIYA (MTP)	09092190	1.00	30.00	11,905.00	5.00	3,571.50
5	30.0 CHANNA	07139010	1.00	30.00	6,350.00	0.00	1,905.00
		Total	6	121	Total	20,336.50	

Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 102.00 65.00 30.00				Other Charges 197.06 CGST TAX 414.22 SGST TAX 414.22 Net Amount 21,362.00	
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Amount In Words **Rupees Twenty One Thousand Three Hundred Sixty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	7,579.00	189.48	189.48
08011220	CGST 0.0%+SGST 0.0%	2,020.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	5,377.00	134.43	134.43
09092190	CGST 2.5%+SGST 2.5%	3,612.50	90.31	90.31
07139010	CGST 0.0%+SGST 0.0%	1,905.00	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