

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 17282 05/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TUNGA Broker MANMOHAN MACHIWAL	
Buyer SITARAM BHAGWANSAHAI TUNGA TUNGA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	1.00	1.00	1,280.00	12.00	1,280.00
2	GARLICK (MTP)	070310	1.00	34.10	12,000.00	0.00	4,092.00
3	34.1 CHANNA	071320	11.00	330.00	5,450.00	0.00	17,985.00
		Total	13	365.100	Total	23,357.00	

Other Charges MUDDAT A/C WAGES A/C 116.00 52.00				Other Charges 168.00 CGST TAX 77.40 SGST TAX 77.40 Net Amount 23,679.80	
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Amount In Words **Rupees Twenty Three Thousand Six Hundred Seventy Nine and Paise Eighty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,290.00	77.40	77.40
070310	CGST 0.0%+SGST 0.0%	4,092.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	17,985.00	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