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. **5422** Dated **24/07/2024**

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

Broker **NAVAL KISHORE VIJAYVARGIA**

Buyer
SHIV SARAS CHANDWAJI

CHANDWAJI Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP) 30.0	09109914	1.00	30.00	26,000.00	5.00	7,800.00
2	SONF	090961	1.00	30.00	16,500.00	5.00	4,950.00
3	2MIRCH 37.6,-1.0	09042110	1.00	36.60	17,333.00	5.00	6,343.88
4	DHANIYA (MTP) 30.0	09092190	1.00	30.00	10,000.00	5.00	3,000.00
		Total	**4**	**126.600**	Total		22,093.88

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
110.00	110.00	25.00

Other Charges	245.16
CGST TAX	558.48
SGST TAX	558.48
Net Amount	**23,456.00**

Amount In Words **Rupees Twenty Three Thousand Four Hundred Fifty Six 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%	7,903.00	197.58	197.58
090961	CGST 2.5%+SGST 2.5%	5,000.00	125.00	125.00
09042110	CGST 2.5%+SGST 2.5%	6,407.88	160.20	160.20
09092190	CGST 2.5%+SGST 2.5%	3,028.00	75.70	75.70

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.