

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 12381 05/12/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHAHPURA Broker	
Buyer SHRI RAM ENTERPRISE (CHOUDHARY) SHAHPURA Anaj Mandi, Khor Road, Shahpura, Jaipur, Rajasthan, SHAHPURA Pin : 303103 State : Rajasthan Code : 08 9462988031					Buyer Details : GSTIN : 08KQDPK2033L1ZN PAN No. KQDPK2033L	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP) 35.0	09109914	1.00	35.00	17,000.00	5.00	5,950.00
		Total	1	35	Total		5,950.00

Other Charges MUDDAT A/C WAGES A/C 30.00 4.00				Other Charges 33.80 CGST TAX 149.60 SGST TAX 149.60 Net Amount 6,283.00	
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Amount In Words **Rupees Six Thousand Two Hundred Eighty Three 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%	5,984.00	149.60	149.60

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