

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 12097 29/11/2024													
				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	2MIRCH	09042110	1.00	42.00	14,857.00	5.00	6,239.94										
	43.0,-1.0																
2	2MIRCH	09042110	1.00	36.70	16,476.00	5.00	6,046.69										
	37.7,-1.0																
		Total	2	78.700	Total	12,286.63											
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 61.00 61.00 12.00				Other Charges 134.33 CGST TAX 310.52 SGST TAX 310.52 Net Amount 13,042.00													
Amount In Words Rupees Thirteen Thousand Forty Two Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>12,420.63</td><td>310.52</td><td>310.52</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,420.63	310.52	310.52
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09042110	CGST 2.5%+SGST 2.5%	12,420.63	310.52	310.52													
<u>Remarks:</u>																	
<u>Terms :</u> 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													