

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 18005 19/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JOBNER Broker	
Buyer JITENDRA KIRANA STORE JOBNER JOBNER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	24.90	20,476.00	5.00	5,098.52
	25.9,-1.0						
2	CHANNA	071320	2.00	60.00	6,200.00	0.00	3,720.00
3	CHANNA	071320	7.00	210.00	5,300.00	0.00	11,130.00
4	COCONUT	080119	5.00	5.00	1,580.00	0.00	7,900.00
5	COCONUT	080119	8.00	8.00	1,480.00	0.00	11,840.00
		Total	23	307.900	Total	39,688.52	

Other Charges MUDDAT A/C WAGES A/C 198.00 115.00				Other Charges 313.00 CGST TAX 128.21 SGST TAX 128.21 Net Amount 40,257.94	
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Amount In Words **Rupees Forty Thousand Two Hundred Fifty Seven and Paise Ninety Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,128.52	128.21	128.21
071320	CGST 0.0%+SGST 0.0%	14,850.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	19,740.00	0.00	0.00

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory