

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 13098 23/12/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALI KI KOTHI Broker		
Buyer DINESH DEPARTMENTAL STORE MALI KI KOTHI BAGRANA, KANOTA, Jaipur, Rajasthan, JAIPUR Pin : 303012 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ASEPG8314R1Z8 PAN No. ASEPG8314R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	38.70	16,476.00	5.00	6,376.21
	39.7,-1.0						
2	DHANIYA (MTP)	09092190	1.00	30.00	10,095.00	5.00	3,028.50
	30.0						
		Total	2	68.700	Total		9,404.71

Other Charges MUDDAT A/C WAGES A/C 47.00 10.00				Other Charges 57.19 CGST TAX 236.55 SGST TAX 236.55 Net Amount 9,935.00	
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Amount In Words **Rupees Nine Thousand Nine Hundred Thirty Five 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%	6,418.21	160.46	160.46
09092190	CGST 2.5%+SGST 2.5%	3,043.50	76.09	76.09

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