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. **8223** Dated **14/09/2024**

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

Broker **SURYA PRAKASH**

Buyer

SHIV KIRANA STORE WATIKA MODE
14, NEAR HANUMAN MANDIR,, WATIKA ROAD,, LAXMIPURA,, SANGANER, JAIPUR, Jaipur, Rajasthan, WATIKA ROAD SANGANER Pin : **302022** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08FYNPS2204C1ZG**
PAN No. **FYNPS2204C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 35.9,-1.0	09042110	1.00	34.90	19,048.00	5.00	6,647.75
2	GOLA (MTP)	12030000	2.00	30.00	16,000.00	5.00	4,800.00
3	POYA	190410	2.00	60.00	4,200.00	0.00	2,520.00
		Total	**5**	**124.900**	Total		13,967.75

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
70.00	46.00	25.00

Other Charges	140.61
CGST TAX	288.82
SGST TAX	288.82
Net Amount	**14,686.00**

Amount In Words **Rupees Fourteen Thousand Six Hundred Eighty Six 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%	6,718.75	167.97	167.97
12030000	CGST 2.5%+SGST 2.5%	4,834.00	120.85	120.85
190410	CGST 0.0%+SGST 0.0%	2,520.00	0.00	0.00

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.