

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 9402 08/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAKCHIGHATI Broker	
Buyer SHARMA KIRANA STORE NAKCHIGHATI NAKCHIGHATI 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	41.50	15,524.00	5.00	6,442.46
2	42.5,-1.0 GARLICK (MTP)	070310	1.00	29.80	30,500.00	0.00	9,089.00
3	29.8 CHANNA	071320	5.00	150.00	6,500.00	0.00	9,750.00
4	CHANNA	071320	1.00	30.00	5,300.00	0.00	1,590.00
		Total	8	251.300	Total	26,871.46	

Other Charges MUDDAT A/C WAGES A/C 134.00 40.00		Other Charges 173.56 CGST TAX 161.99 SGST TAX 161.99 Net Amount 27,369.00	
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Amount In Words **Rupees Twenty Seven Thousand Three Hundred Sixty Nine 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%	6,479.46	161.99	161.99
070310	CGST 0.0%+SGST 0.0%	9,089.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	11,340.00	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