

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. 9225		Dated 04/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : THALI Broker			
Buyer GOSWAMI KIRANA STORE THALI THALI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 42.3,-1.0	09042110	1.00	41.30	15,714.00	5.00	6,489.88
		Total	1	41.300	Total	6,489.88	
Other Charges MUDDAT A/C WAGES A/C 32.00 6.00				Other Charges 37.72 CGST TAX 163.20 SGST TAX 163.20 Net Amount 6,854.00			
Amount In Words Rupees Six Thousand Eight Hundred Fifty 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%		6,527.88	163.20	163.20
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			