

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 11658 20/11/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PACHYAWALA Broker DL RAJESH KUMAR GUPTA	
Buyer SHRI JAGDAMBA STORE PACHYAWALA PLOT NO.41, GANGA SAGAR-A, PANCHYAWALA, 200 FEET BYEPASS, JAIPUR, Jaipur, Rajasthan, PACHYAWAL Pin : 302021 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AOSPS1094J1Z7 PAN No. AOSPS1094J	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	39.90	12,200.00	5.00	4,867.80
2	39.9 SONF	090961	1.00	30.70	14,900.00	5.00	4,574.30
3	2MIRCH	09042110	1.00	30.60	20,952.00	5.00	6,411.31
4	31.6,-1.0 CHANNA	07139010	2.00	57.40	6,400.00	0.00	3,673.60
5	GOLA (MTP)	12030000	5.00	75.00	18,700.00	5.00	14,025.00
		Total	10	233.600	Total	33,552.01	

Other Charges MUDDAT A/C WAGES A/C 168.00 50.00		Other Charges 217.55 CGST TAX 751.72 SGST TAX 751.72 Net Amount 35,273.00
--	--	---

Amount In Words **Rupees Thirty Five Thousand Two Hundred Seventy Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	4,896.80	122.42	122.42
090961	CGST 2.5%+SGST 2.5%	4,602.30	115.06	115.06
09042110	CGST 2.5%+SGST 2.5%	6,448.31	161.21	161.21
07139010	CGST 0.0%+SGST 0.0%	3,673.60	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	14,121.00	353.03	353.03

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