

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 8712 24/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KALWAR Broker													
Buyer AMIT KIRANA AND GENERAL STORE KALWAR LAXMI MARKET, DHANKO KA MOHALLA, VPO- KALWAR, JHOTWARA, Jaipur, Rajasthan, KALWAR Pin : 303706 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BEZPS7497K1ZZ PAN No. BEZPS7497K													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SONF	090961	1.00	30.30	15,000.00	5.00	4,545.00										
		Total	1	30.300	Total	4,545.00											
Other Charges MUDDAT A/C WAGES A/C 23.00 4.00				Other Charges 27.40 CGST TAX 114.30 SGST TAX 114.30 Net Amount 4,801.00													
Amount In Words Rupees Four Thousand Eight Hundred One Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>090961</td><td>CGST 2.5%+SGST 2.5%</td><td>4,572.00</td><td>114.30</td><td>114.30</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090961	CGST 2.5%+SGST 2.5%	4,572.00	114.30	114.30
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090961	CGST 2.5%+SGST 2.5%	4,572.00	114.30	114.30													
<u>Remarks:</u>																	
<u>Terms :</u> 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													