

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 8678 24/09/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PACHYAWALA Broker DL RAJESH KUMAR GUPTA	
Buyer MAHESH KIRANA STORE PACHYAWALA PACHYAWALA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	5.00	75.00	20,500.00	5.00	15,375.00
2	DHANIYA (MTP)	09092190	1.00	30.30	11,000.00	5.00	3,333.00
3	30.3 COCONUT	080119	10.00	10.00	2,030.00	0.00	20,300.00
		Total	16	115.300	Total	39,008.00	

Other Charges MUDDAT A/C WAGES A/C 195.00 80.00		Other Charges 275.44 CGST TAX 470.78 SGST TAX 470.78 Net Amount 40,225.00	
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Amount In Words **Rupees Forty Thousand Two Hundred Twenty Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	15,477.00	386.93	386.93
09092190	CGST 2.5%+SGST 2.5%	3,354.00	83.85	83.85
080119	CGST 0.0%+SGST 0.0%	20,300.00	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