

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 11977 27/11/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
Buyer YADAV KIRANA AND GENERAL STORE SAMBHARIYA BUS STAND, SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan, SAMBHARIYA Pin : 303301 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CSIPK9823K1Z4 PAN No. CSIPK9823K	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	4.00	80.00	5,200.00	5.00	4,160.00
2	POYA	190410	1.00	30.00	4,250.00	0.00	1,275.00
3	CHANNA	07139010	2.00	60.00	5,150.00	0.00	3,090.00
4	CHANNA	07139010	2.00	60.00	6,300.00	0.00	3,780.00
5	MATAR DAL	0713390	2.00	60.00	5,000.00	0.00	3,000.00
6	GARLICK (MTP)	070310	1.00	29.50	35,000.00	0.00	10,325.00
7	29.5 GOLA (MTP)	12030000	1.00	15.00	18,000.00	5.00	2,700.00
8	AJWAN (MTP)	09109914	1.00	35.00	17,300.00	5.00	6,055.00
9	35.0 CHANNA	07139010	2.00	60.00	13,700.00	0.00	8,220.00
		Total	16	429.500	Total	42,605.00	

Other Charges MUDDAT A/C WAGES A/C 213.00 80.00				Other Charges 293.48 CGST TAX 325.26 SGST TAX 325.26 Net Amount 43,549.00	
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Amount In Words **Rupees Forty Three Thousand Five Hundred Forty Nine Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 2.5%+SGST 2.5%	4,201.00	105.03	105.03
190410	CGST 0.0%+SGST 0.0%	1,275.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	15,090.00	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	3,000.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	10,325.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	2,719.00	67.98	67.98

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