

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 7783 05/09/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker	
Buyer GARG KIRANA STORE KANOTA KANOTA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 39.7,-1.0	09042110	1.00	38.70	18,571.00	5.00	7,186.98
		Total	1	38.700	Total		7,186.98

Other Charges MUDDAT A/C WAGES A/C 36.00 6.00				Other Charges 41.58 CGST TAX 180.72 SGST TAX 180.72 Net Amount 7,590.00	
--	--	--	--	---	--

Amount In Words **Rupees Seven Thousand Five Hundred Ninety 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%	7,228.98	180.72	180.72

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