

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 16129 10/02/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker		
Buyer AGARWAL KIRANA STORE CHAKSU 1, chaksu, chaksu, Jaipur, Rajasthan, CHAKSU Pin : 303901 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABDPA4577C1Z0 PAN No. ABDPA4577C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FITKRI	28333020	3.00	3.00	750.00	18.00	2,250.00
		Total	3	3	Total		2,250.00

Other Charges MUDDAT A/C WAGES A/C 11.00 12.00				Other Charges 23.00 CGST TAX 204.57 SGST TAX 204.57 Net Amount 2,682.14	
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Amount In Words **Rupees Two Thousand Six Hundred Eighty Two and Paise Fourteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
28333020	CGST 9.0%+SGST 9.0%	2,273.00	204.57	204.57

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