

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 5818 01/08/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAWAHAR NAGAR Broker DL VISHAMBHAR DAYAL GUPTA													
Buyer SHRI LAXMI KIRANA STORE JAWAHAR NAGAR 28-29, JAWAHAR NAGAR, JAIPUR, Jaipur, Rajasthan, JAIPUR Pin : 302004 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAEFS5482N1ZJ PAN No. AAEFS5482N													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH 28.7,-1.0	09042110	1.00	27.70	17,143.00	5.00	4,748.61										
		Total	1	27.700	Total	4,748.61											
Other Charges MUDDAT A/C WAGES A/C 24.00 6.00				Other Charges 30.45 CGST TAX 119.47 SGST TAX 119.47 Net Amount 5,018.00													
Amount In Words Rupees Five Thousand Eighteen 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>4,778.61</td><td>119.47</td><td>119.47</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	4,778.61	119.47	119.47
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09042110	CGST 2.5%+SGST 2.5%	4,778.61	119.47	119.47													
Remarks:																	
<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													