

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 17922 18/03/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAYLA Broker				
Buyer KHANDELWAL KIRANA STORE NAYLA NAYLA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	2MIRCH 43.9,-1.0	09042110	1.00	42.90	21,143.00	5.00	9,070.35	
		Total	1	42.900	Total	9,070.35		
Other Charges MUDDAT A/C WAGES A/C 45.00 6.00				Other Charges 51.00 CGST TAX 228.03 SGST TAX 228.03 Net Amount 9,577.41				
Amount In Words Rupees Nine Thousand Five Hundred Seventy Seven and Paise Forty One Only.								
<u>Our Bankers :</u> 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%	9,121.35	228.03	228.03
<u>Remarks:</u>								
<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				