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
17798	**15/03/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **WATIKA**

Broker **SURYA PRAKASH**

IRN No **da750cd7444716ff08b246c53a2042ebb60ae24d2675496c358ffa7a3cdb13f7**

ACK No **172414610854283** Date : **16/03/2024**

Buyer

SHIV KIRANA STORE WATIKA MODE

14, NEAR HANUMAN MANDIR,, WATIKA ROAD,, LAXMIPURA,, SANGANER, JAIPUR, Jaipur, Rajasthan, WATIKA ROAD SANGANER Pin : **302022** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08FYNPS2204C1ZG** PAN No. **FYNPS2204C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF	090961	3.00	90.00	17,800.00	5.00	16,020.00
2	DHANIYA (MTP) 30.0	09092190	1.00	30.00	11,238.00	5.00	3,371.40
3	AJWAN (MTP) 30.0	09109914	1.00	30.00	26,800.00	5.00	8,040.00
		Total	**5**	**150**	Total		27,431.40

Other Charges

MUDDAT A/C	WAGES A/C
137.00	25.00

Other Charges	162.00
CGST TAX	689.83
SGST TAX	689.83
Net Amount	**28,973.06**

Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Seventy Three and Paise Six Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090961	CGST 2.5%+SGST 2.5%	16,115.00	402.88	402.88
09092190	CGST 2.5%+SGST 2.5%	3,393.40	84.84	84.84
09109914	CGST 2.5%+SGST 2.5%	8,085.00	202.11	202.11

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

This is Computer Generated Invoice

E. & O.E.