

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 18521 28/03/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JATWARA Broker		
Buyer BABULAL JAGDISHPRASAD KIRANA & G/S JATWA JATWARA, BASSI, BASSI, Jaipur, Rajasthan, JATWARA Pin : 303305 State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	1.00	1.00	1,530.00	0.00	1,530.00
2	GARLICK (MTP)	070310	1.00	33.40	12,000.00	0.00	4,008.00
3	33.4 MATAR DAL	0713	5.00	150.00	5,200.00	0.00	7,800.00
4	CHANNA	071320	5.00	150.00	6,150.00	0.00	9,225.00
5	CHANNA	071320	5.00	150.00	5,350.00	0.00	8,025.00
6	CHANNA	071320	1.00	50.00	7,400.00	0.00	3,700.00
7	POYA GST 5%	190410	2.00	40.00	4,850.00	5.00	1,940.00
8	2MIRCH	09042110	1.00	33.80	14,760.00	5.00	4,988.88
	34.8,-1.0						
		Total	21	608.200	Total	41,216.88	

Other Charges MUDDAT A/C WAGES A/C 208.00 89.00				Other Charges 297.00 CGST TAX 174.47 SGST TAX 174.47 Net Amount 41,862.82	
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Amount In Words **Rupees Forty One Thousand Eight Hundred Sixty Two and Paise Eighty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	1,530.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	4,008.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	7,800.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	20,950.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,958.00	48.95	48.95
09042110	CGST 2.5%+SGST 2.5%	5,020.88	125.52	125.52

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