

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 18568 29/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAISAR Broker			
Buyer SHIV KIRANA STORE RAISAR RAISAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 38.9,-1.0	09042110	1.00	37.90	14,285.00	5.00	5,414.02
		Total	1	37.900	Total	5,414.02	
Other Charges MUDDAT A/C WAGES A/C 27.00 6.00				Other Charges 33.00 CGST TAX 136.18 SGST TAX 136.18 Net Amount 5,719.38			
Amount In Words Rupees Five Thousand Seven Hundred Nineteen and Paise Thirty Eight Only.							
Our Bankers : 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%		5,447.02	136.18	136.18
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			