

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 5337 22/07/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker	
Buyer KHANDELWAL KIRANA STORE KANOTA KANOTA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	2.00	2.00	1,670.00	0.00	3,340.00
2	POYA	190410	1.00	30.00	4,100.00	0.00	1,230.00
3	2MIRCH	09042110	1.00	35.30	16,667.00	5.00	5,883.45
4	36.3,-1.0 2MIRCH 29.6,-1.0	09042110	1.00	28.60	21,143.00	5.00	6,046.90
		Total	5	95.900	Total	16,500.35	

Other Charges MUDDAT A/C WAGES A/C 83.00 30.00		Other Charges 112.53 CGST TAX 300.06 SGST TAX 300.06 Net Amount 17,213.00	
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Amount In Words **Rupees Seventeen Thousand Two Hundred Thirteen 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%	3,340.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,230.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	12,002.35	300.06	300.06

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