

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 7306 26/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : THALI Broker			
Buyer GOSWAMI KIRANA STORE THALI THALI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	2.00	2.00	1,750.00	0.00	3,500.00
2	MATAR DAL	0713	4.00	120.00	5,100.00	0.00	6,120.00
3	CHANNA	071320	3.00	90.00	6,200.00	0.00	5,580.00
4	CHANNA	071320	3.00	90.00	5,200.00	0.00	4,680.00
5	POYA GST 5%	190410	1.00	20.00	5,100.00	5.00	1,020.00
6	GOLA (MTP)	12030000	1.00	15.00	12,500.00	5.00	1,875.00
		Total	14	337	Total	22,775.00	

Other Charges MUDDAT A/C WAGES A/C 114.00 63.00		Other Charges 177.10 CGST TAX 72.95 SGST TAX 72.95 Net Amount 23,098.00	
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Amount In Words **Rupees Twenty Three Thousand Ninety Eight 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
	080119	CGST 0.0%+SGST 0.0%	3,500.00	0.00	0.00
	0713	CGST 0.0%+SGST 0.0%	6,120.00	0.00	0.00
	071320	CGST 0.0%+SGST 0.0%	10,260.00	0.00	0.00
	190410	CGST 2.5%+SGST 2.5%	1,029.50	25.74	25.74
	12030000	CGST 2.5%+SGST 2.5%	1,888.50	47.21	47.21

<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
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