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. **12558** Dated **10/12/2024**

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	MATAR DAL	0713390	5.00	150.00	4,875.00	0.00	7,312.50
2	SALT	250100	1.00	1.00	1,360.00	0.00	1,360.00
3	MANGODI MTP	21061000	1.00	1.00	1,100.00	12.00	1,100.00
4	GOLA (MTP)	12030000	1.00	15.00	17,600.00	5.00	2,640.00
		Total	**8**	**167**	Total		12,412.50

Other Charges

MUDDAT A/C	WAGES A/C
63.00	32.00

Other Charges	95.44
CGST TAX	133.03
SGST TAX	133.03
Net Amount	**12,774.00**

Amount In Words **Rupees Twelve Thousand Seven Hundred Seventy Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713390	CGST 0.0%+SGST 0.0%	7,312.50	0.00	0.00
250100	CGST 0.0%+SGST 0.0%	1,360.00	0.00	0.00
21061000	CGST 6.0%+SGST 6.0%	1,110.00	66.60	66.60
12030000	CGST 2.5%+SGST 2.5%	2,657.00	66.43	66.43

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.