

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 248 05/04/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAISAR Broker	
Buyer RAM 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 42.0,43.8,43.8,44.3,-4.0	09042110	4.00	169.90	10,952.00	5.00	18,607.45
		Total	4	169.900	Total		18,607.45

Other Charges MUDDAT A/C WAGES A/C 93.00 24.00				Other Charges 117.00 CGST TAX 468.11 SGST TAX 468.11 Net Amount 19,660.67	
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Amount In Words **Rupees Nineteen Thousand Six Hundred Sixty and Paise Sixty Seven 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%	18,724.45	468.11	468.11

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