## **TAX INVOICE**

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buve

SHIV KIRANA STORE WATIKA MODE

14, NEAR HANUMAN MANDIR,, WATIKA ROAD,, LAXMIPURA,, SANGANER,

JAIPUR, Jaipur, Rajasthan,

WATIKA ROAD SANGANER Pin: 302

Pin: 302022 State: Rajasthan Code: 08

Invoice No. Dated 9975 18/10/2024

10, 10, 20

Pymt Mode: CREDIT

Transporter Vehicle No

 $\hbox{Delivery Station}: \quad WATIKA$ 

Broker SURYA PRAKASH

Buyer Details :

GSTIN: 08FYNPS2204C1ZG

PAN No. FYNPS2204C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	3.00	90.00	6,500.00	0.00	5,850.00
2	CHANNA	071320	3.00	90.00	5,350.00	0.00	4,815.00
3	SONF	090961	3.00	91.90	14,500.00	5.00	13,325.50
4	DHANIYA (MTP)	09092190	5.00	125.00	12,095.00	5.00	15,118.75
5	125.0/5 AJWAN (MTP)	09109914	1.00	35.00	24,600.00	5.00	8,610.00
6	35.0 2MIRCH	09042110	1.00	42.70	19,333.00	5.00	8,255.19
7	43.7,-1.0 2MIRCH	09042110	1.00	20.00	20,952.00	5.00	4,190.40
8	20.0 FULLER EARTH (MTP)	250810	1.00	1.00	240.00	5.00	240.00
		Total	18	495.600	Total		60,404.84
Other Charges				Other Char	Other Charges		
MUDDAT					CGST TAX 1,257.4 SGST TAX 1,257.4		
302.00	0 302.00 90.00			SGST TAX	SGST TAX		
				Net Amou	nt		63,614.00

Amount In Words Rupees Sixty Three Thousand Six Hundred Fourteen Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	10,665.00	0.00	0.00
090961	CGST 2.5%+SGST 2.5%	13,474.50	336.86	336.86
09092190	CGST 2.5%+SGST 2.5%	15,295.75	382.39	382.39
09109914	CGST 2.5%+SGST 2.5%	8,701.00	217.53	217.53
09042110	CGST 2.5%+SGST 2.5%	12,579.59	314.49	314.49
250810	CGST 2.5%+SGST 2.5%	247.00	6.18	6.18

## **Remarks:**

## Terms: For BADRINARAYAN MADHOLAL BROTHERS Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only.