

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 10134 22/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker	
Buyer GARG KIRANA STORE KANOTA KANOTA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	1.00	20.00	5,000.00	5.00	1,000.00
2	MANGODI MTP	21061000	1.00	1.00	1,170.00	12.00	1,170.00
3	2MIRCH 36.5,-1.0	09042110	1.00	35.50	14,762.00	5.00	5,240.51
		Total	3	56.500	Total	7,410.51	

Other Charges MUDDAT A/C WAGES A/C 37.00 15.00		Other Charges 52.05 CGST TAX 227.72 SGST TAX 227.72 Net Amount 7,918.00	
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Amount In Words **Rupees Seven Thousand Nine Hundred Eighteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 2.5%+SGST 2.5%	1,020.00	25.50	25.50
21061000	CGST 6.0%+SGST 6.0%	1,176.00	70.56	70.56
09042110	CGST 2.5%+SGST 2.5%	5,266.51	131.66	131.66

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