

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 16929 27/02/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER Broker SURYA PRAKASH | | | |
| Buyer JAGDAMBA KIRANA STORE SANGANER. SANGANER Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA (MTP) 29.9 | 09092190 | 1.00 | 29.90 | 10,952.00 | 5.00 | 3,274.65 |
| | | Total | 1 | 29.900 | Total | 3,274.65 | |
| Other Charges MUDDAT A/C WAGES A/C 32.00 6.00 | | | | Other Charges 38.00 CGST TAX 82.81 SGST TAX 82.81 Net Amount 3,478.27 | | | |
| Amount In Words Rupees Three Thousand Four Hundred Seventy Eight and Paise Twenty Seven Only. | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 09092190 | CGST 2.5%+SGST 2.5% | | 3,312.65 | 82.81 | 82.81 |
| 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 | | | |