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. **7712** Dated **04/09/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SAMBHARIYA**

Broker

Buyer
YADAV KIRANA AND GENERAL STORE SAMBHARIYA
BUS STAND, SAMBHARIYA, TEHSIL
BASSI, Jaipur, Rajasthan,

SAMBHARIYA Pin : **303301** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08CSIPK9823K1Z4**
PAN No. **CSIPK9823K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	6.00	120.00	5,100.00	5.00	6,120.00
2	POYA	190410	2.00	60.00	4,150.00	0.00	2,490.00
3	MATAR DAL	0713	2.00	60.00	5,350.00	0.00	3,210.00
4	CHANNA	071320	2.00	60.00	11,200.00	0.00	6,720.00
5	GOLA (MTP)	12030000	1.00	15.00	12,900.00	5.00	1,935.00
		Total	**13**	**315**	Total		20,475.00

Other Charges

MUDDAT A/C	WAGES A/C
102.00	65.00

Other Charges	167.44
CGST TAX	203.28
SGST TAX	203.28
Net Amount	**21,049.00**

Amount In Words **Rupees Twenty One Thousand Forty Nine 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%	6,181.00	154.53	154.53
190410	CGST 0.0%+SGST 0.0%	2,490.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,210.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	6,720.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	1,950.00	48.75	48.75

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.