

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 79 03/04/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAYLA Broker																		
Buyer KHANDELWAL KIRANA STORE NAYLA NAYLA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	DHANIYA (MTP)	09092190	1.00	30.00	10,476.00	5.00	3,142.80															
2	30.0 CHANNA	071320	1.00	30.00	6,250.00	0.00	1,875.00															
		Total	2	60	Total	5,017.80																
Other Charges MUDDAT A/C WAGES A/C 25.00 10.00				Other Charges 35.00 CGST TAX 79.10 SGST TAX 79.10 Net Amount 5,211.00																		
Amount In Words Rupees Five Thousand Two Hundred Eleven Only.																						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,163.80</td><td>79.10</td><td>79.10</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>1,875.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	3,163.80	79.10	79.10	071320	CGST 0.0%+SGST 0.0%	1,875.00	0.00	0.00
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Remarks:																						
<u>Terms :</u> 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																		