

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 12467 07/12/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAMVARAMGAD Broker	
Buyer BADRESH KIRANA STORE JAMUARAMGARH JAMUWARAMGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 24.9	09042110	1.00	24.90	18,571.00	5.00	4,624.18
		Total	1	24.900	Total		4,624.18

Other Charges MUDDAT A/C WAGES A/C 23.00 6.00				Other Charges 29.16 CGST TAX 116.33 SGST TAX 116.33 Net Amount 4,886.00	
--	--	--	--	---	--

Amount In Words **Rupees Four Thousand Eight Hundred Eighty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,653.18	116.33	116.33

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