

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 1257 23/04/2024			
				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	MATAR DAL	0713	2.00	60.00	5,350.00	0.00	3,210.00
2	MAGODI	21061000	2.00	2.00	1,290.00	12.00	2,580.00
3	CHANNA	071320	2.00	60.00	5,150.00	0.00	3,090.00
4	CHANNA	071320	1.00	30.00	6,100.00	0.00	1,830.00
5	POYA	190410	1.00	30.00	3,900.00	0.00	1,170.00
		Total	8	182	Total	11,880.00	
Other Charges MUDDAT A/C WAGES A/C 60.00 40.00				Other Charges 99.64 CGST TAX 156.18 SGST TAX 156.18 Net Amount 12,292.00			
Amount In Words Rupees Twelve Thousand Two Hundred Ninety Two Only.							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0713	CGST 0.0%+SGST 0.0%		3,210.00	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		2,603.00	156.18	156.18
		071320	CGST 0.0%+SGST 0.0%		4,920.00	0.00	0.00
		190410	CGST 0.0%+SGST 0.0%		1,170.00	0.00	0.00
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			