

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 262 05/04/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker													
Buyer MOHAN KIRANA STORE SPM JAIPUR SURAJPOLE Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH 27.7,-1.0	09042110	1.00	26.70	20,000.00	5.00	5,340.00										
		Total	1	26.700	Total	5,340.00											
Other Charges MUDDAT A/C WAGES A/C 27.00 6.00				Other Charges 33.00 CGST TAX 134.33 SGST TAX 134.33 Net Amount 5,641.66													
Amount In Words Rupees Five Thousand Six Hundred Forty One and Paise Sixty Six 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,373.00</td><td>134.33</td><td>134.33</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,373.00	134.33	134.33
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09042110	CGST 2.5%+SGST 2.5%	5,373.00	134.33	134.33													
<u>Remarks:</u> <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 <div>Authorised Signatory</div>													