

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 16944 27/02/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAGATPURA Broker SURYA PRAKASH	
Buyer VISHNU DEPT.STORE GETOR JAGATPURA GETOR JAGATPURA JAGATPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP) 29.9	09092190	1.00	29.90	10,000.00	5.00	2,990.00
		Total	1	29.900	Total	2,990.00	

Other Charges MUDDAT A/C WAGES A/C 30.00 5.00				Other Charges 35.00 CGST TAX 75.63 SGST TAX 75.63 Net Amount 3,176.26	
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Amount In Words **Rupees Three Thousand One Hundred Seventy Six and Paise Twenty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,025.00	75.63	75.63

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory