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. **12797** Dated **16/12/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **KHAWARANIJI**

Broker

Buyer

SHANKAR KIRANA STORE KHAWARANIJI
0, VILLAGE-KHAWARANIJI,
TEHSIL-JAMWARAMGARH, Jaipur,
Rajasthan,
KHAWARANIJI Pin : **303109** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BYTPS4571A1Z0**
PAN No. **BYTPS4571A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	2.00	2.00	1,090.00	12.00	2,180.00
2	COCONUT	08011220	5.00	5.00	1,770.00	0.00	8,850.00
3	AJWAN (MTP) 35.0	09109914	1.00	35.00	20,476.00	5.00	7,166.60
4	2MIRCH 36.1,-1.0	09042110	1.00	35.10	14,761.00	5.00	5,181.11
		Total	**9**	**77.100**	Total		23,377.71

Other Charges

MUDDAT A/C	WAGES A/C
117.00	49.50

Other Charges	166.01
CGST TAX	442.64
SGST TAX	442.64
Net Amount	**24,429.00**

Amount In Words **Rupees Twenty Four Thousand Four Hundred Twenty Nine Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	2,202.00	132.12	132.12
08011220	CGST 0.0%+SGST 0.0%	8,850.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	7,208.10	180.20	180.20
09042110	CGST 2.5%+SGST 2.5%	5,212.61	130.32	130.32

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

This is Computer Generated Invoice

E. & O.E.