

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 11694 20/11/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAMGANG Broker DL KISHAN AGARWAL	
Buyer NIKKI KIRANA STORE RAMGANJ RAMGANG Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 44.3,-1.0	09042110	1.00	43.30	15,238.00	5.00	6,598.05
		Total	1	43.300	Total	6,598.05	

Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 33.00 33.00 6.00				Other Charges 72.45 CGST TAX 166.75 SGST TAX 166.75 Net Amount 7,004.00	
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Amount In Words **Rupees Seven Thousand Four 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%	6,670.05	166.75	166.75

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