

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 7042 20/08/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAISAR Broker	
Buyer SURESH PROVISION RAISAR RAISAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,220.00	12.00	1,220.00
2	MATAR DAL	0713	2.00	58.30	5,000.00	0.00	2,915.00
3	CHANNA	071320	3.00	90.00	5,200.00	0.00	4,680.00
4	URAD	07133100	1.00	50.00	11,000.00	0.00	5,500.00
		Total	7	199.300	Total		14,315.00

Other Charges MUDDAT A/C WAGES A/C 72.00 28.00				Other Charges 100.40 CGST TAX 73.80 SGST TAX 73.80 Net Amount 14,563.00	
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Amount In Words **Rupees Fourteen Thousand Five Hundred Sixty Three 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%	1,230.00	73.80	73.80
0713	CGST 0.0%+SGST 0.0%	2,915.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	4,680.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,500.00	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