

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 9961 18/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker			
Buyer RAMGOPAL SURAJNARAYAN BASSI BUS STAND, BASSI, BASSI, Jaipur, Rajasthan, BASSI Pin : 303301 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ANPPS5919L1Z2 PAN No. ANPPS5919L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	2.00	2.00	1,180.00	12.00	2,360.00
2	CHANNA	071320	5.00	150.00	5,250.00	0.00	7,875.00
3	MATAR DAL	0713	3.00	90.00	5,100.00	0.00	4,590.00
4	COCONUT	080119	2.00	2.00	2,000.00	0.00	4,000.00
		Total	12	244	Total	18,825.00	

Other Charges MUDDAT A/C WAGES A/C 94.00 60.00		Other Charges 154.16 CGST TAX 142.92 SGST TAX 142.92 Net Amount 19,265.00	
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Amount In Words **Rupees Nineteen Thousand Two Hundred Sixty Five 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%	2,382.00	142.92	142.92
071320	CGST 0.0%+SGST 0.0%	7,875.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	4,590.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	4,000.00	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