

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 1717 02/05/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER Broker SURYA PRAKASH				
Buyer RAM KIRANA STORE SANGANER SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA (MTP) 40.0	09092190	1.00	40.00	11,430.00	5.00	4,572.00	
		Total	1	40	Total	4,572.00		
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 23.00 23.00 4.00				Other Charges 49.90 CGST TAX 115.55 SGST TAX 115.55 Net Amount 4,853.00				
Amount In Words Rupees Four Thousand Eight Hundred Fifty Three 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%	4,622.00	115.55	115.55
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				