

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 11453 16/11/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAKCHIGHATI Broker	
Buyer SHARMA KIRANA STORE NAKCHIGHATI NAKCHIGHATI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	45.80	18,286.00	5.00	8,374.99
2	46.8,-1.0 COCONUT	08011220	1.00	1.00	2,020.00	0.00	2,020.00
3	GARLICK (MTP)	070310	1.00	24.50	36,500.00	0.00	8,942.50
4	24.5 CHANNA	07139010	1.00	30.00	13,700.00	0.00	4,110.00
5	CHANNA	07139010	3.00	90.00	6,350.00	0.00	5,715.00
		Total	7	191.300	Total	29,162.49	

Other Charges MUDDAT A/C WAGES A/C 147.00 31.50				Other Charges 178.43 CGST TAX 210.54 SGST TAX 210.54 Net Amount 29,762.00	
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Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Sixty Two 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%	8,421.49	210.54	210.54
08011220	CGST 0.0%+SGST 0.0%	2,020.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	8,942.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	9,825.00	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