

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 1747 03/05/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEVGAV Broker	
Buyer SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV DEVGAV 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	26.50	20,476.00	5.00	5,426.14
2	27.5,-1.0 DHANIYA (MTP)	09092190	1.00	40.00	10,952.00	5.00	4,380.80
3	40.0 CHANNA	071320	1.00	30.00	6,100.00	0.00	1,830.00
		Total	3	96.500	Total	11,636.94	

Other Charges MUDDAT A/C WAGES A/C 58.00 18.00		Other Charges 75.66 CGST TAX 246.70 SGST TAX 246.70 Net Amount 12,206.00	
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Amount In Words **Rupees Twelve Thousand Two Hundred Six 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%	5,459.14	136.48	136.48
09092190	CGST 2.5%+SGST 2.5%	4,408.80	110.22	110.22
071320	CGST 0.0%+SGST 0.0%	1,830.00	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