

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 9752 15/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAYLA Broker	
Buyer KHANDELWAL KIRANA STORE NAYLA NAYLA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070310	1.00	29.80	29,000.00	0.00	8,642.00
2	29.8 2MIRCH	09042110	1.00	40.70	17,143.00	5.00	6,977.20
3	41.7,-1.0 GOLA (MTP)	12030000	1.00	15.00	18,400.00	5.00	2,760.00
4	CHANNA	071320	1.00	30.00	5,300.00	0.00	1,590.00
		Total	4	115.500	Total	19,969.20	

Other Charges MUDDAT A/C WAGES A/C 100.00 18.00		Other Charges 118.04 CGST TAX 244.88 SGST TAX 244.88 Net Amount 20,577.00	
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Amount In Words **Rupees Twenty Thousand Five Hundred Seventy Seven Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070310	CGST 0.0%+SGST 0.0%	8,642.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	7,016.70	175.42	175.42
12030000	CGST 2.5%+SGST 2.5%	2,778.50	69.46	69.46
071320	CGST 0.0%+SGST 0.0%	1,590.00	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