

## 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

**18010****19/03/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **PACHYAWALA**Broker **DL RAJESH KUMAR GUPTA**

Buyer

**SHIVANI KIRANA STORE PACHYAWALA**

Buyer Details :

GSTIN : **UnRegistered****PACHYAWALA**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF	090961	1.00	29.70	17,800.00	5.00	5,286.60
2	DHANIYA (MTP)	09092190	1.00	30.00	11,500.00	5.00	3,450.00
3	30.0 GOLA (MTP)	12030000	5.00	75.00	10,900.00	5.00	8,175.00
4	CHANNA	071320	2.00	60.00	6,300.00	0.00	3,780.00
		Total	<b>9</b>	<b>194.700</b>	Total	20,691.60	

**Other Charges**

MUDDAT A/C      WAGES A/C  
103.00      45.00

Other Charges 148.00

CGST TAX 425.77

SGST TAX 425.77

**Net Amount 21,691.14**Amount In Words **Rupees Twenty One Thousand Six Hundred Ninety One and Paise Fourteen Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090961	CGST 2.5%+SGST 2.5%	5,317.60	132.94	132.94
09092190	CGST 2.5%+SGST 2.5%	3,472.00	86.80	86.80
12030000	CGST 2.5%+SGST 2.5%	8,241.00	206.03	206.03
071320	CGST 0.0%+SGST 0.0%	3,780.00	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