

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 5665 29/07/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHOR Broker RAM SHARAN TAMBI													
Buyer DENIK KIRANA STORE KHOR KHOR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GOLA (MTP)	12030000	1.00	15.00	11,600.00	5.00	1,740.00										
		Total	1	15	Total	1,740.00											
Other Charges MUDDAT A/C WAGES A/C 9.00 4.00				Other Charges 13.34 CGST TAX 43.83 SGST TAX 43.83 Net Amount 1,841.00													
Amount In Words Rupees One Thousand Eight Hundred Forty One Only.																	
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,753.00</td><td>43.83</td><td>43.83</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	1,753.00	43.83	43.83
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
12030000	CGST 2.5%+SGST 2.5%	1,753.00	43.83	43.83													
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													