

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 9728 14/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SONAD Broker KAILASH MAMODIA	
Buyer SHIVAM KIRANA SONAD SONAD Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JHARU	9603	1.00	50.40	39.00	0.00	1,965.60
2	MANGODI MTP	21061000	1.00	1.00	1,220.00	12.00	1,220.00
		Total	2	51.400	Total	3,185.60	

Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 16.00 16.00 10.00				Other Charges 41.96 CGST TAX 74.22 SGST TAX 74.22 Net Amount 3,376.00	
---	--	--	--	---	--

Amount In Words **Rupees Three Thousand Three Hundred Seventy Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
9603	CGST 0.0%+SGST 0.0%	1,965.60	0.00	0.00
21061000	CGST 6.0%+SGST 6.0%	1,237.00	74.22	74.22

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