

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 9508 10/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANSAROVAR Broker DL VISHAMBHAR DAYAL GUPTA			
Buyer JAY BAJRANG KIRANA STORE MANSAROVAR MANSAROVAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 33.4,-1.0	09042110	1.00	32.40	19,240.00	5.00	6,233.76
		Total	1	32.400	Total	6,233.76	
Other Charges MUDDAT A/C WAGES A/C 31.00 6.00				Other Charges 36.70 CGST TAX 156.77 SGST TAX 156.77 Net Amount 6,584.00			
Amount In Words Rupees Six Thousand Five Hundred Eighty Four Only.							
<u>Our Bankers :</u> 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%		6,270.76	156.77	156.77
<u>Remarks:</u>							
<u>Terms :</u> 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			