

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 233 05/04/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker				
Buyer MOHAN KIRANA STORE SPM JAIPUR SURAJPOLE 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	5.00	74.70	11,200.00	5.00	8,366.40	
		Total	5	74.700	Total	8,366.40		
Other Charges MUDDAT A/C WAGES A/C 42.00 15.00				Other Charges 57.00 CGST TAX 210.59 SGST TAX 210.59 Net Amount 8,844.58				
Amount In Words Rupees Eight Thousand Eight Hundred Forty Four and Paise Fifty Eight 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
				12030000	CGST 2.5%+SGST 2.5%	8,423.40	210.59	210.59
<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				