

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 10560 28/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : THALI Broker	
Buyer GOSWAMI KIRANA STORE THALI THALI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,200.00	12.00	1,200.00
2	MATAR DAL	0713	4.00	120.00	5,100.00	0.00	6,120.00
3	CHANNA	071320	5.00	150.00	5,200.00	0.00	7,800.00
4	CHANNA	071320	5.00	150.00	6,300.00	0.00	9,450.00
		Total	15	421	Total	24,570.00	

Other Charges MUDDAT A/C WAGES A/C 123.00 60.00		Other Charges 182.80 CGST TAX 72.60 SGST TAX 72.60 Net Amount 24,898.00	
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Amount In Words **Rupees Twenty Four Thousand Eight Hundred Ninety Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,210.00	72.60	72.60
0713	CGST 0.0%+SGST 0.0%	6,120.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	17,250.00	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