

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 9476 09/10/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER Broker SURYA PRAKASH				
Buyer RAM KIRANA STORE SANGANER SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POYA GST 5%	190410	2.00	40.00	5,150.00	5.00	2,060.00	
		Total	2	40	Total	2,060.00		
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 10.00 10.00 8.00				Other Charges 27.60 CGST TAX 52.20 SGST TAX 52.20 Net Amount 2,192.00				
Amount In Words Rupees Two Thousand One Hundred Ninety Two Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				190410	CGST 2.5%+SGST 2.5%	2,088.00	52.20	52.20
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				