

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 12022 27/11/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker	
Buyer KHANDELWAL KIRANA STORE KANOTA KANOTA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	29.90	10,952.00	5.00	3,274.65
2	29.9 2MIRCH	09042110	1.00	26.10	19,524.00	5.00	5,095.76
3	27.1,-1.0 2MIRCH 39.4,-1.0	09042110	1.00	38.40	16,200.00	5.00	6,220.80
		Total	3	94.400	Total	14,591.21	

Other Charges MUDDAT A/C WAGES A/C 73.00 16.00		Other Charges 88.77 CGST TAX 367.01 SGST TAX 367.01 Net Amount 15,414.00	
---	--	--	--

Amount In Words **Rupees Fifteen Thousand Four Hundred Fourteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,306.65	82.67	82.67
09042110	CGST 2.5%+SGST 2.5%	11,373.56	284.34	284.34

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