

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 1179 22/04/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAYLA Broker	
Buyer KHANDELWAL KIRANA STORE NAYLA NAYLA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070310	1.00	45.00	13,200.00	0.00	5,940.00
2	45.0 MAGODI	21061000	1.00	1.00	1,290.00	12.00	1,290.00
3	CHANNA	071320	1.00	30.00	6,100.00	0.00	1,830.00
		Total	3	76	Total		9,060.00

Other Charges MUDDAT A/C WAGES A/C 45.00 15.00				Other Charges 59.88 CGST TAX 78.06 SGST TAX 78.06 Net Amount 9,276.00	
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Amount In Words **Rupees Nine Thousand Two Hundred Seventy Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070310	CGST 0.0%+SGST 0.0%	5,940.00	0.00	0.00
21061000	CGST 6.0%+SGST 6.0%	1,301.00	78.06	78.06
071320	CGST 0.0%+SGST 0.0%	1,830.00	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