

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 248 05/04/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAISAR Broker													
Buyer RAM KIRANA STORE RAISAR RAISAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH 42.0,43.8,43.8,44.3,-4.0	09042110	4.00	169.90	10,952.00	5.00	18,607.45										
		Total	4	169.900	Total	18,607.45											
Other Charges MUDDAT A/C WAGES A/C 93.00 24.00				Other Charges 117.00 CGST TAX 468.11 SGST TAX 468.11 Net Amount 19,660.67													
Amount In Words Rupees Nineteen Thousand Six Hundred Sixty and Paise Sixty Seven Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>18,724.45</td><td>468.11</td><td>468.11</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	18,724.45	468.11	468.11
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	18,724.45	468.11	468.11													
<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													