

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 7039 20/08/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
Buyer YADAV KIRANA AND GENERAL STORE SAMBHARIYA BUS STAND, SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan, SAMBHARIYA Pin : 303301 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CSIPK9823K1Z4 PAN No. CSIPK9823K	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	4.00	80.00	5,100.00	5.00	4,080.00
2	AJWAN (MTP)	09109914	1.00	30.00	17,900.00	5.00	5,370.00
3	30.0 URAD	07133100	1.00	50.00	11,000.00	0.00	5,500.00
4	CHANNA	071320	3.00	90.00	5,150.00	0.00	4,635.00
5	CHANNA	071320	2.00	60.00	6,200.00	0.00	3,720.00
6	MATAR DAL	0713	3.00	90.00	4,950.00	0.00	4,455.00
		Total	14	400	Total	27,760.00	

Other Charges MUDDAT A/C WAGES A/C 140.00 56.00		Other Charges 196.14 CGST TAX 237.93 SGST TAX 237.93 Net Amount 28,432.00	
--	--	---	--

Amount In Words **Rupees Twenty Eight Thousand Four Hundred Thirty 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%	4,116.00	102.90	102.90
09109914	CGST 2.5%+SGST 2.5%	5,401.00	135.03	135.03
07133100	CGST 0.0%+SGST 0.0%	5,500.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	8,355.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	4,455.00	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