

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 11274 13/11/2024		
					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	2MIRCH	09042110	1.00	36.30	14,100.00	5.00	5,118.30
2	37.3,-1.0 MATAR DAL	0713390	3.00	90.00	5,100.00	0.00	4,590.00
3	CHANNA	07139010	3.00	90.00	5,150.00	0.00	4,635.00
4	GOLA (MTP)	12030000	1.00	15.00	17,700.00	5.00	2,655.00
		Total	8	231.300	Total	16,998.30	

Other Charges MUDDAT A/C WAGES A/C 85.00 36.00				Other Charges 120.64 CGST TAX 195.53 SGST TAX 195.53 Net Amount 17,510.00	
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Amount In Words **Rupees Seventeen Thousand Five Hundred Ten Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,148.80	128.72	128.72
0713390	CGST 0.0%+SGST 0.0%	4,590.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	4,635.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	2,672.50	66.81	66.81

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