

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>8728</b> <b>25/09/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KANOTA</b>  Broker	
Buyer <b>GARG KIRANA STORE KANOTA</b>  <b>KANOTA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	24.80	21,905.00	5.00	5,432.44
2	24.8 POYA	190410	1.00	30.00	4,100.00	0.00	1,230.00
3	POYA GST 5%	190410	1.00	20.00	5,000.00	5.00	1,000.00
4	MATAR DAL	0713	1.00	30.00	5,400.00	0.00	1,620.00
5	CHANNA	071320	1.00	30.00	5,300.00	0.00	1,590.00
		<b>Total</b>	<b>5</b>	<b>134.800</b>	<b>Total</b>	<b>10,872.44</b>	

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 54.00      25.00		Other Charges      78.84 CGST TAX      161.86 SGST TAX      161.86 <b>Net Amount      11,275.00</b>	
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Amount In Words **Rupees Eleven Thousand Two Hundred Seventy Five 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%	5,464.44	136.61	136.61
190410	CGST 0.0%+SGST 0.0%	1,230.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,010.00	25.25	25.25
0713	CGST 0.0%+SGST 0.0%	1,620.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	1,590.00	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