

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 6933 17/08/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAKCHIGHATI Broker	
Buyer SHARMA KIRANA STORE NAKCHIGHATI NAKCHIGHATI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	2.00	2.00	1,750.00	0.00	3,500.00
2	2MIRCH	09042110	1.00	39.60	17,900.00	5.00	7,088.40
3	40.6,-1.0 2MIRCH 41.8,-1.0	09042110	1.00	40.80	14,476.00	5.00	5,906.21
		Total	4	82.400	Total		16,494.61

Other Charges MUDDAT A/C WAGES A/C 83.00 24.00		Other Charges 106.79 CGST TAX 326.80 SGST TAX 326.80 Net Amount 17,255.00	
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Amount In Words **Rupees Seventeen Thousand Two Hundred Fifty Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	3,500.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	13,071.61	326.80	326.80

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