

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 1483 27/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker			
Buyer KHANDELWAL KIRANA STORE KANOTA KANOTA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP) 30.0	09092190	1.00	30.00	11,240.00	5.00	3,372.00
		Total	1	30	Total	3,372.00	
Other Charges MUDDAT A/C WAGES A/C 17.00 4.00				Other Charges 21.34 CGST TAX 84.83 SGST TAX 84.83 Net Amount 3,563.00			
Amount In Words Rupees Three Thousand Five Hundred Sixty Three Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09092190	CGST 2.5%+SGST 2.5%	3,393.00	84.83	84.83	
<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			