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. **10868** Dated **06/11/2024**

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	CHANNA	071320	2.00	60.00	13,100.00	0.00	7,860.00
2	GARLICK (MTP) 27.7/2	070310	2.00	27.70	31,800.00	0.00	8,808.60
3	DHANIYA (MTP) 25.0	09092190	1.00	25.00	10,600.00	5.00	2,650.00
		Total	**5**	**112.700**	Total		19,318.60

Other Charges

MUDDAT A/C	WAGES A/C
97.00	25.00

Other Charges	122.00
CGST TAX	66.70
SGST TAX	66.70
Net Amount	**19,574.00**

Amount In Words **Rupees Nineteen Thousand Five Hundred Seventy Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	7,860.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	8,808.60	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	2,668.00	66.70	66.70

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

This is Computer Generated Invoice

E. & O.E.