

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 16964 28/02/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																		
Buyer SHARMA KIRANA STORE SAMBHARIYA BASSI MODE, VILLAGE SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan, 303903 SAMBHARIYA Pin : 303903 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BOEPS4078D1ZR PAN No. BOEPS4078D																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	2MIRCH	09042110	1.00	33.40	20,667.00	5.00	6,902.78															
	34.4,-1.0																					
2	COCONUT	080119	3.00	3.00	1,550.00	0.00	4,650.00															
		Total	4	36.400	Total	11,552.78																
Other Charges MUDDAT A/C WAGES A/C 58.00 24.00				Other Charges 82.00 CGST TAX 173.59 SGST TAX 173.59 Net Amount 11,981.96																		
Amount In Words Rupees Eleven Thousand Nine Hundred Eighty One and Paise Ninety Six Only.																						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,943.78</td><td>173.59</td><td>173.59</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>4,650.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	6,943.78	173.59	173.59	080119	CGST 0.0%+SGST 0.0%	4,650.00	0.00	0.00
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<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																		