

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 12728 13/12/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : WATIKA Broker DL KISHAN LAL CHOUDHARI													
Buyer SHIV KIRANA STORE WATIKA MODE 14, NEAR HANUMAN MANDIR,, WATIKA ROAD,, LAXMIPURA,, SANGANER, JAIPUR, Jaipur, Rajasthan, WATIKA ROAD SANGANER Pin : 302022 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08FYNPS2204C1ZG PAN No. FYNPS2204C													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	AJWAN (MTP) 35.0	09109914	1.00	35.00	23,000.00	5.00	8,050.00										
		Total	1	35	Total	8,050.00											
Other Charges MUDDAT A/C WAGES A/C 40.00 5.00				Other Charges 45.24 CGST TAX 202.38 SGST TAX 202.38 Net Amount 8,500.00													
Amount In Words Rupees Eight Thousand Five Hundred Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>8,095.00</td><td>202.38</td><td>202.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	8,095.00	202.38	202.38
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09109914	CGST 2.5%+SGST 2.5%	8,095.00	202.38	202.38													
Remarks:																	
<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													