# 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. **1788** Dated **04/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

Broker

Buyer

**MOHAN KIRANA STORE SPM JAIPUR**

**SURAJPOLE** Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 2MIRCH<br>36.7,-1.0 | 09042110 | 1.00 | 35.70 | 20,000.00 | 5.00 | 7,140.00 |
| | | Total | **1** | **35.700** | Total | | 7,140.00 |

**Other Charges**

MUDDAT A/C WAGES A/C

36.00 6.00

| | |
|---|---|
| Other Charges | 41.90 |
| CGST TAX | 179.55 |
| SGST TAX | 179.55 |
| **Net Amount** | **7,541.00** |

Amount In Words **Rupees Seven Thousand Five Hundred Forty One Only.**

***Our Bankers :***

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|---|---|---|---|
| 09042110 | CGST 2.5%+SGST 2.5% | 7,182.00 | 179.55 | 179.55 |

**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.*