

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 16441 17/02/2024	
					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)	09092190	1.00	30.00	10,380.00	5.00	3,114.00
2	30.0 2MIRCH	09042110	1.00	37.40	20,952.00	5.00	7,836.05
3	38.4,-1.0 GOLA (MTP)	12030000	1.00	15.00	10,500.00	5.00	1,575.00
		Total	3	82.400	Total	12,525.05	

Other Charges MUDDAT A/C WAGES A/C 63.00 18.00		Other Charges 81.00 CGST TAX 315.15 SGST TAX 315.15 Net Amount 13,236.35	
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Amount In Words **Rupees Thirteen Thousand Two Hundred Thirty Six and Paise Thirty Five Only.**

Our Bankers :
 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%	3,148.00	78.70	78.70
09042110	CGST 2.5%+SGST 2.5%	7,875.05	196.88	196.88
12030000	CGST 2.5%+SGST 2.5%	1,583.00	39.57	39.57

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