

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 17391 06/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker DL HANUMAN SAHAI GUPTA	
Buyer KHANDELWAL KIRANA STORE BASSI CHAK BASSI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 38.7,-1.0	09042110	1.00	37.70	18,095.00	5.00	6,821.82
		Total	1	37.700	Total		6,821.82

Other Charges MUDDAT A/C WAGES A/C 68.00 6.00				Other Charges 74.00 CGST TAX 172.39 SGST TAX 172.39 Net Amount 7,240.60	
--	--	--	--	---	--

Amount In Words **Rupees Seven Thousand Two Hundred Forty and Paise Sixty 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%	6,895.82	172.39	172.39

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