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. **12821** Dated **16/12/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **GATWARI**

Broker

Buyer
MITTAL KIRANA STORE GATWARI

GATWARI Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 29.4,-1.0	09042110	1.00	28.40	19,524.00	5.00	5,544.82
2	COCONUT	08011220	5.00	5.00	2,020.00	0.00	10,100.00
3	MATAR DAL	0713390	3.00	90.00	5,200.00	0.00	4,680.00
		Total	**9**	**123.400**	Total		20,324.82

Other Charges

MUDDAT A/C	WAGES A/C
102.00	45.00

Other Charges	147.28
CGST TAX	139.45
SGST TAX	139.45
Net Amount	**20,751.00**

Amount In Words **Rupees Twenty Thousand Seven Hundred Fifty 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%	5,577.82	139.45	139.45
08011220	CGST 0.0%+SGST 0.0%	10,100.00	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	4,680.00	0.00	0.00

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.