

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 16864 26/02/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DURGAPURA Broker DL NARENDRA SINGH	
Buyer KRISHNA DEPARTMENTAL STORE DURGAPURA DURGAPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 35.7,-1.0	09042110	1.00	34.70	20,300.00	5.00	7,044.10
		Total	1	34.700	Total	7,044.10	

Other Charges MUDDAT A/C WAGES A/C 70.00 6.00				Other Charges 76.00 CGST TAX 178.00 SGST TAX 178.00 Net Amount 7,476.10	
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Amount In Words **Rupees Seven Thousand Four Hundred Seventy Six and Paise Ten 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%	7,120.10	178.00	178.00

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