

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 12684 13/12/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker		
Buyer ANIL TRADERS BASSI MOHAN VATIKA KE SAMNE, TOONGA ROAD, BASSI, Jaipur, Rajasthan, BASSI Pin : 303301 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AVIPT8340H1Z4 PAN No. AVIPT8340H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	5.00	150.00	4,850.00	0.00	7,275.00
2	MATAR DAL	0713390	4.00	120.00	5,150.00	0.00	6,180.00
3	CHANNA	07139010	2.00	60.00	6,200.00	0.00	3,720.00
4	POYA GST 5%	190410	1.00	20.00	5,200.00	5.00	1,040.00
5	2MIRCH 33.5,-1.0	09042110	1.00	32.50	14,100.00	5.00	4,582.50
		Total	13	382.500	Total	22,797.50	

Other Charges MUDDAT A/C WAGES A/C 114.00 58.50		Other Charges 172.52 CGST TAX 141.49 SGST TAX 141.49 Net Amount 23,253.00
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Amount In Words **Rupees Twenty Three Thousand Two Hundred Fifty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713390	CGST 0.0%+SGST 0.0%	13,455.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	3,720.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,049.50	26.24	26.24
09042110	CGST 2.5%+SGST 2.5%	4,610.00	115.25	115.25

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