

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 10309 24/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DURGAPURA Broker DL NARENDRA SINGH			
Buyer JAY JHULELAL KIRANA STORE DURGAPURA DURGAPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	25.20	12,571.00	5.00	3,167.89
2	25.2 2MIRCH	09042110	1.00	37.50	19,238.00	5.00	7,214.25
3	38.5,-1.0 2MIRCH	09042110	1.00	24.80	21,714.00	5.00	5,385.07
	24.8						
		Total	3	87.500	Total	15,767.21	

Other Charges MUDDAT A/C WAGES A/C 80.00 16.00		Other Charges 95.61 CGST TAX 396.59 SGST TAX 396.59 Net Amount 16,656.00	
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Amount In Words **Rupees Sixteen Thousand Six Hundred Fifty Six 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%	3,199.89	80.00	80.00		
09042110	CGST 2.5%+SGST 2.5%	12,663.32	316.59	316.59		

Remarks:	For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory
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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.
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