

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 16593 21/02/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAYLA Broker	
Buyer KHANDELWAL KIRANA STORE NAYLA NAYLA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP) 29.9	09092190	1.00	29.90	10,476.00	5.00	3,132.32
		Total	1	29.900	Total		3,132.32

Other Charges MUDDAT A/C WAGES A/C 16.00 5.00				Other Charges 21.00 CGST TAX 78.83 SGST TAX 78.83 Net Amount 3,310.98	
--	--	--	--	---	--

Amount In Words **Rupees Three Thousand Three Hundred Ten and Paise Ninety Eight 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%	3,153.32	78.83	78.83

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