

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 5865 02/08/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL RAJESH KUMAR GUPTA													
Buyer RAJENDRA KIRANA STORE TONK TONK TONK Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GOLA (MTP)	12030000	10.00	150.00	10,700.00	5.00	16,050.00										
		Total	10	150	Total	16,050.00											
Other Charges MUDDAT A/C WAGES A/C 80.00 30.00				Other Charges 110.00 CGST TAX 404.00 SGST TAX 404.00 Net Amount 16,968.00													
Amount In Words Rupees Sixteen Thousand Nine Hundred Sixty Eight Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>16,160.00</td><td>404.00</td><td>404.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	16,160.00	404.00	404.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
12030000	CGST 2.5%+SGST 2.5%	16,160.00	404.00	404.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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													