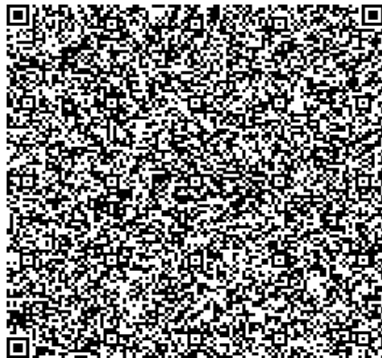


TAX INVOICE

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. 17566 Dated 11/03/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker
IRN No 53c3e539382c1047ccacbbe4fad734f1244051fcca19bcee67a7b5b962a8d705 ACK No 172414576655061 Date : 11/03/2024		
Buyer YADAV KIRANA AND GENERAL STORE SAMBHARIYA BUS STAND, SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan, SAMBHARIYA Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CSIPK9823K1Z4 PAN No. CSIPK9823K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	5.00	100.00	4,900.00	5.00	4,900.00
2	MATAR DAL	0713	3.00	90.00	5,150.00	0.00	4,635.00
3	POYA	190410	1.00	30.00	4,000.00	0.00	1,200.00
4	COCONUT	080119	2.00	2.00	1,550.00	0.00	3,100.00
		Total	11	222	Total	13,835.00	

Other Charges

MUDDAT A/C WAGES A/C
70.00 44.00

Other Charges	114.00
CGST TAX	123.63
SGST TAX	123.63
Net Amount	14,196.26

Amount In Words **Rupees Fourteen Thousand One Hundred Ninety Six and Paise Twenty Six Only.**Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 2.5%+SGST 2.5%	4,945.00	123.63	123.63
0713	CGST 0.0%+SGST 0.0%	4,635.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,200.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	3,100.00	0.00	0.00

Remarks:Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory