

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 7183 23/08/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHAWARANIJI Broker	
Buyer SHANKAR KIRANA STORE KHAWARANIJI 0, VILLAGE-KHAWARANIJI, TEHSIL-JAMWARAMGARH, Jaipur, Rajasthan, KHAWARANIJI Pin : 303109 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BYTPS4571A1Z0 PAN No. BYTPS4571A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	2.00	2.00	1,200.00	12.00	2,400.00
2	URAD	07133100	2.00	100.00	11,400.00	0.00	11,400.00
3	MATAR DAL	0713	2.00	60.00	4,950.00	0.00	2,970.00
4	GARLICK (MTP)	070310	1.00	30.00	24,000.00	0.00	7,200.00
5	30.0 COCONUT	080119	5.00	5.00	1,450.00	0.00	7,250.00
		Total	12	197	Total		31,220.00

Other Charges MUDDAT A/C WAGES A/C 156.00 60.00		Other Charges 216.36 CGST TAX 145.32 SGST TAX 145.32 Net Amount 31,727.00
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Amount In Words **Rupees Thirty One Thousand Seven Hundred Twenty Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	2,422.00	145.32	145.32
07133100	CGST 0.0%+SGST 0.0%	11,400.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,970.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	7,200.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	7,250.00	0.00	0.00

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