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. **9671** Dated **14/10/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SAMBHARIYA**

Broker

Buyer

SHARMA KIRANA STORE SAMBHARIYA
BASSI MODE, VILLAGE SAMBHARIYA,
TEHSIL BASSI, Jaipur, Rajasthan,
303903
SAMBHARIYA Pin : **303903** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BOEPS4078D1ZR**
PAN No. **BOEPS4078D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP) 35.0	09109914	1.00	35.00	17,800.00	5.00	6,230.00
2	AJWAN (MTP) 35.0	09109914	1.00	35.00	22,000.00	5.00	7,700.00
3	URAD	07133100	1.00	50.00	13,400.00	0.00	6,700.00
		Total	**3**	**120**	Total		20,630.00

Other Charges

MUDDAT A/C	WAGES A/C
104.00	15.00

Other Charges	118.58
CGST TAX	350.21
SGST TAX	350.21
Net Amount	**21,449.00**

Amount In Words **Rupees Twenty One Thousand Four Hundred Forty Nine Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	14,010.00	350.21	350.21
07133100	CGST 0.0%+SGST 0.0%	6,700.00	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

This is Computer Generated Invoice

E. & O.E.