

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 10752 04/11/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER Broker SURYA PRAKASH	
Buyer RAM KIRANA STORE SANGANER SANGANER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	25.00	11,048.00	5.00	2,762.00
2	25.0 SONF	090961	1.00	30.00	15,200.00	5.00	4,560.00
3	GOLA (MTP)	12030000	1.00	14.70	18,000.00	5.00	2,646.00
		Total	3	69.700	Total	9,968.00	

Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 50.00 37.00 12.00				Other Charges 98.64 CGST TAX 251.68 SGST TAX 251.68 Net Amount 10,570.00	
---	--	--	--	--	--

Amount In Words **Rupees Ten Thousand Five Hundred Seventy 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%	2,802.00	70.05	70.05
090961	CGST 2.5%+SGST 2.5%	4,606.00	115.15	115.15
12030000	CGST 2.5%+SGST 2.5%	2,659.00	66.48	66.48

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