

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 9832 16/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAGATPURA Broker KAILASH MAMODIA	
Buyer KANSAL KIRANA STORE JAGATPURA JAGATPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA	190410	1.00	30.00	4,100.00	0.00	1,230.00
2	CHANNA	071320	1.00	30.00	6,500.00	0.00	1,950.00
3	FULLER EARTH (MTP)	250810	1.00	1.00	250.00	5.00	250.00
4	GOLA (MTP)	12030000	1.00	15.00	18,500.00	5.00	2,775.00
5	2MIRCH	09042110	1.00	35.50	15,240.00	5.00	5,410.20
6	36.5,-1.0 2MIRCH	09042110	1.00	38.50	18,571.00	5.00	7,149.84
	39.5,-1.0						
		Total	6	150	Total	18,765.04	

Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 94.00 16.00 30.00				Other Charges 139.80 CGST TAX 392.08 SGST TAX 392.08 Net Amount 19,689.00	
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Amount In Words **Rupees Nineteen Thousand Six Hundred Eighty Nine 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 0.0%+SGST 0.0%	1,230.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	1,950.00	0.00	0.00
250810	CGST 2.5%+SGST 2.5%	256.00	6.40	6.40
12030000	CGST 2.5%+SGST 2.5%	2,794.00	69.85	69.85
09042110	CGST 2.5%+SGST 2.5%	12,633.04	315.83	315.83

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