

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 5223 20/07/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
Buyer YADAV KIRANA AND GENERAL STORE SAMBHARIYA BUS STAND, SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan, SAMBHARIYA Pin : 303301 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CSIPK9823K1Z4 PAN No. CSIPK9823K	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	40.50	14,285.00	5.00	5,785.43
2	41.5,-1.0 GARLICK (MTP)	070310	1.00	27.80	17,200.00	0.00	4,781.60
3	28.8,-1.0 MATAR DAL	0713	4.00	120.00	5,200.00	0.00	6,240.00
		Total	6	188.300	Total	16,807.03	

Other Charges MUDDAT A/C WAGES A/C 84.00 27.00		Other Charges 111.03 CGST TAX 145.47 SGST TAX 145.47 Net Amount 17,209.00	
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Amount In Words **Rupees Seventeen Thousand Two Hundred Nine Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,818.93	145.47	145.47
070310	CGST 0.0%+SGST 0.0%	4,781.60	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	6,240.00	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