

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 10523 28/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker	
Buyer GARG KIRANA STORE KANOTA KANOTA 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	11,905.00	5.00	2,976.25
2	25.0 GOLA (MTP)	12030000	1.00	15.00	17,100.00	5.00	2,565.00
		Total	2	40	Total		5,541.25

Other Charges MUDDAT A/C WAGES A/C 28.00 9.00				Other Charges 36.83 CGST TAX 139.46 SGST TAX 139.46 Net Amount 5,857.00	
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Amount In Words **Rupees Five Thousand Eight Hundred Fifty Seven 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%	3,000.25	75.01	75.01
12030000	CGST 2.5%+SGST 2.5%	2,578.00	64.45	64.45

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