

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 9990 19/10/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BILWA Broker		
Buyer LALCHAND NANCHILAL BILWA BEELWA, MAIN TONK ROAD, JAIPUR, Jaipur, Rajasthan, BILWA Pin : 302022 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BCGPS0906J1ZG PAN No. BCGPS0906J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	5.00	150.00	5,050.00	0.00	7,575.00
2	MATAR DAL	0713	2.00	60.00	5,100.00	0.00	3,060.00
3	CHANNA	071320	2.00	60.00	6,400.00	0.00	3,840.00
4	CHANNA	071320	1.00	50.00	12,700.00	0.00	6,350.00
5	2MIRCH	09042110	1.00	37.20	15,714.00	5.00	5,845.61
	38.2,-1.0						
		Total	11	357.200	Total		26,670.61

Other Charges MUDDAT A/C WAGES A/C 134.00 49.50		Other Charges 183.39 CGST TAX 147.00 SGST TAX 147.00 Net Amount 27,148.00
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Amount In Words **Rupees Twenty Seven Thousand One Hundred Forty Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	10,635.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	10,190.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,880.11	147.00	147.00

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