

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 8287 16/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHANKROTA Broker DL NARENDRA SINGH													
Buyer SHRI SHYAM STORE BHAKROTA B-105, Ayodhya Nagar Kanha Vihar, Lalarpura Bura Patel Marg, Jaipur, Rajasthan, 302021 BHAKROTA Pin : 302021 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BCDPC8958B1ZO PAN No. BCDPC8958B													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH 24.7	09042110	1.00	24.70	21,905.00	5.00	5,410.54										
		Total	1	24.700	Total	5,410.54											
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 27.00 27.00 6.00				Other Charges 59.94 CGST TAX 136.76 SGST TAX 136.76 Net Amount 5,744.00													
Amount In Words Rupees Five Thousand Seven Hundred Forty Four Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,470.54</td><td>136.76</td><td>136.76</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,470.54	136.76	136.76
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09042110	CGST 2.5%+SGST 2.5%	5,470.54	136.76	136.76													
Remarks:																	
<u>Terms :</u> 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													