

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.

939

Dated

16/04/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DATLI**

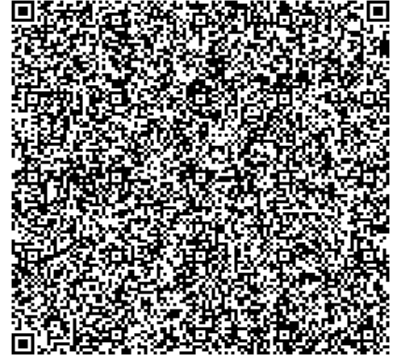
Broker

DL HANUMAN SAHAI GUPTAIRN No **28d7121580209a3dc0c2be5074367c6632826ae49bb9991db7642e8ec47ae100**ACK No **172414808652367** Date : **16/04/2024**

Buyer

KHANDELWAL TRADERS DATLI**SHOP NO. 15, GONER ROAD DANTLI,****Jaipur, Jaipur, Rajasthan, 303012****DATLI**Pin : **303012**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BDVPA5473J1Z1**PAN No. **BDVPA5473J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	4.00	120.00	5,350.00	0.00	6,420.00
2	CHANNA	071320	5.00	150.00	5,250.00	0.00	7,875.00
3	CHANNA	071320	1.00	50.00	8,500.00	0.00	4,250.00
4	SALT	250100	1.00	1.00	1,360.00	0.00	1,360.00
5	2MIRCH	09042110	1.00	40.80	20,000.00	5.00	8,160.00
6	41.8,-1.0 2MIRCH	09042110	1.00	26.90	20,000.00	5.00	5,380.00
7	27.9,-1.0 2MIRCH	09042110	1.00	48.90	13,810.00	5.00	6,753.09
	49.9,-1.0						
Total			14	437.600	Total		40,198.09

Other ChargesMUDDAT A/C WAGES A/C
201.00 63.00

Other Charges 264.47

CGST TAX 510.22

SGST TAX 510.22

Net Amount 41,483.00Amount In Words **Rupees Forty One Thousand Four Hundred Eighty Three Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	18,545.00	0.00	0.00
250100	CGST 0.0%+SGST 0.0%	1,360.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	20,408.59	510.22	510.22

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