

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 6036 06/08/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PACHYAWALA Broker DL RAJESH KUMAR GUPTA	
Buyer MAHESH KIRANA STORE PACHYAWALA PACHYAWALA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	24.90	21,524.00	5.00	5,359.48
2	24.9 DHANIYA (MTP)	09092190	1.00	25.00	11,900.00	5.00	2,975.00
3	25.0 SONF	090961	1.00	30.30	16,000.00	5.00	4,848.00
4	CHANNA	071320	2.00	60.00	6,250.00	0.00	3,750.00
5	COCONUT	080119	10.00	10.00	1,711.00	0.00	17,110.00
		Total	15	150.200	Total	34,042.48	

Other Charges MUDDAT A/C WAGES A/C 170.00 75.00				Other Charges 245.32 CGST TAX 331.60 SGST TAX 331.60 Net Amount 34,951.00	
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Amount In Words **Rupees Thirty Four Thousand Nine Hundred Fifty One 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%	5,391.48	134.79	134.79
09092190	CGST 2.5%+SGST 2.5%	2,995.00	74.88	74.88
090961	CGST 2.5%+SGST 2.5%	4,877.00	121.93	121.93
071320	CGST 0.0%+SGST 0.0%	3,750.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	17,110.00	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