

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 18287 23/03/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAKCHIGHATI Broker				
Buyer SHARMA KIRANA STORE NAKCHIGHATI NAKCHIGHATI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	2MIRCH 38.3,-1.0	09042110	1.00	37.30	20,200.00	5.00	7,534.60	
		Total	1	37.300	Total	7,534.60		
Other Charges MUDDAT A/C WAGES A/C 38.00 6.00				Other Charges 44.00 CGST TAX 189.47 SGST TAX 189.47 Net Amount 7,957.54				
Amount In Words Rupees Seven Thousand Nine Hundred Fifty Seven and Paise Fifty Four 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%	7,578.60	189.47	189.47
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				