

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 17409 07/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PACHYAWALA Broker DL RAJESH KUMAR GUPTA	
Buyer SHIVANI KIRANA STORE PACHYAWALA PACHYAWALA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF	090961	1.00	31.50	16,300.00	5.00	5,134.50
2	DHANIYA (MTP)	09092190	1.00	30.00	11,700.00	5.00	3,510.00
3	30.0 2MIRCH	09042110	1.00	25.00	20,000.00	5.00	5,000.00
4	26.0,-1.0 COCONUT	080119	5.00	5.00	1,531.00	0.00	7,655.00
		Total	8	91.500	Total	21,299.50	

Other Charges MUDDAT A/C WAGES A/C 174.00 48.00		Other Charges 222.00 CGST TAX 344.96 SGST TAX 344.96 Net Amount 22,211.42	
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Amount In Words **Rupees Twenty Two Thousand Two Hundred Eleven and Paise Forty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090961	CGST 2.5%+SGST 2.5%	5,191.50	129.79	129.79
09092190	CGST 2.5%+SGST 2.5%	3,551.00	88.78	88.78
09042110	CGST 2.5%+SGST 2.5%	5,056.00	126.39	126.39
080119	CGST 0.0%+SGST 0.0%	7,655.00	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