

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 11966 27/11/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker KAILASH MAMODIA	
Buyer MANISH KIRANA STORE BASSI BASSI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	20.00	19,524.00	5.00	3,904.80
	20.0						
2	2MIRCH	09042110	1.00	28.30	19,905.00	5.00	5,633.12
	28.3						
3	COCONUT	08011220	5.00	5.00	1,990.00	0.00	9,950.00
4	COCONUT	08011220	2.00	2.00	1,730.00	0.00	3,460.00
5	CHANNA	07139010	5.00	150.00	6,250.00	0.00	9,375.00
6	CHANNA	07139010	5.00	150.00	5,150.00	0.00	7,725.00
7	CHANNA	07139010	2.00	60.00	13,600.00	0.00	8,160.00
8	MATAR DAL	0713390	7.00	210.00	4,975.00	0.00	10,447.50
		Total	28	625.300	Total	58,655.42	

Other Charges MUDDAT A/C WAGES A/C 293.00 140.00		Other Charges 432.78 CGST TAX 239.90 SGST TAX 239.90 Net Amount 59,568.00	
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Amount In Words **Rupees Fifty Nine Thousand Five Hundred Sixty Eight 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%	9,595.92	239.90	239.90
08011220	CGST 0.0%+SGST 0.0%	13,410.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	25,260.00	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	10,447.50	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