

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 11629 19/11/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KALWAR Broker																		
Buyer AMIT KIRANA AND GENERAL STORE KALWAR LAXMI MARKET, DHANKO KA MOHALLA, VPO- KALWAR, JHOTWARA, Jaipur, Rajasthan, KALWAR Pin : 303706 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BEZPS7497K1ZZ PAN No. BEZPS7497K																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	DHANIYA (MTP)	09092190	1.00	39.90	12,190.00	5.00	4,863.81															
2	39.9 SONF	090961	1.00	30.70	14,700.00	5.00	4,512.90															
		Total	2	70.600	Total	9,376.71																
Other Charges MUDDAT A/C WAGES A/C 47.00 8.00				Other Charges 54.69 CGST TAX 235.80 SGST TAX 235.80 Net Amount 9,903.00																		
Amount In Words Rupees Nine Thousand Nine Hundred Three Only.																						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>4,895.81</td><td>122.40</td><td>122.40</td></tr><tr><td>090961</td><td>CGST 2.5%+SGST 2.5%</td><td>4,535.90</td><td>113.40</td><td>113.40</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	4,895.81	122.40	122.40	090961	CGST 2.5%+SGST 2.5%	4,535.90	113.40	113.40
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<u>Remarks:</u>																						
<u>Terms :</u> 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																		