

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 16704 22/02/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALVIYA NAGAR Broker KAILASH MAMODIA	
Buyer RAJENDRA JI SAINI MALVIYA NAGAR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	30.00	6,300.00	0.00	1,890.00
2	COCONUT	080119	1.00	1.00	1,600.00	0.00	1,600.00
3	DHANIYA (MTP)	09092190	2.00	60.00	9,238.00	5.00	5,542.80
4	60.0/2 2MIRCH	09042110	1.00	30.80	20,762.00	5.00	6,394.70
5	31.8,-1.0 2MIRCH	09042110	2.00	74.50	23,050.00	5.00	17,172.25
6	36.9,39.6,-2.0 2MIRCH	09042110	2.00	53.10	19,333.00	5.00	10,265.82
	55.1/2,-2.0						
		Total	9	249.400	Total	42,865.57	

Other Charges MUDDAT A/C WAGES A/C 223.00 49.50		Other Charges 272.50 CGST TAX 990.28 SGST TAX 990.28 Net Amount 45,118.63	
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Amount In Words **Rupees Forty Five Thousand One Hundred Eighteen and Paise Sixty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	1,890.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	1,600.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	5,581.80	139.55	139.55
09042110	CGST 2.5%+SGST 2.5%	34,029.27	850.73	850.73

Remarks:

<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
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