

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 8523 20/09/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker				
Buyer KHANDELWAL KIRANA STORE KANOTA KANOTA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA (MTP) 20.0	09092190	1.00	20.00	10,952.00	5.00	2,190.40	
		Total	1	20	Total	2,190.40		
Other Charges MUDDAT A/C WAGES A/C 11.00 4.00				Other Charges 15.32 CGST TAX 55.14 SGST TAX 55.14 Net Amount 2,316.00				
Amount In Words Rupees Two Thousand Three Hundred Sixteen Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09092190	CGST 2.5%+SGST 2.5%	2,205.40	55.14	55.14
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				