

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 17467 08/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JATWARA Broker	
Buyer NEERAJ TRADERS JATWARA JATWARA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	1.00	1.00	1,270.00	12.00	1,270.00
2	CHANNA	071320	1.00	30.00	6,250.00	0.00	1,875.00
3	MATAR DAL	0713	2.00	60.00	5,100.00	0.00	3,060.00
4	CHANNA	071320	1.00	30.00	5,150.00	0.00	1,545.00
5	CHANNA	071320	1.00	30.00	5,450.00	0.00	1,635.00
		Total	6	151	Total	9,385.00	

Other Charges MUDDAT A/C WAGES A/C 46.00 24.00		Other Charges 70.00 CGST TAX 76.80 SGST TAX 76.80 Net Amount 9,608.60	
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Amount In Words **Rupees Nine Thousand Six Hundred Eight and Paise Sixty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,280.00	76.80	76.80
071320	CGST 0.0%+SGST 0.0%	5,055.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,060.00	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