

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. 12346		Dated 04/12/2024											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LAXMINARAYANPURI Broker KAILASH MAMODIA													
Buyer DAYAL KIRANA LAXMI NARAIAN PURI JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA (MTP) 30.0	09092190	1.00	30.00	9,810.00	5.00	2,943.00										
		Total	1	30	Total	2,943.00											
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 15.00 15.00 5.00				Other Charges 35.10 CGST TAX 74.45 SGST TAX 74.45 Net Amount 3,127.00													
Amount In Words Rupees Three Thousand One Hundred Twenty Seven Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><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>2,978.00</td><td>74.45</td><td>74.45</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	2,978.00	74.45	74.45
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09092190	CGST 2.5%+SGST 2.5%	2,978.00	74.45	74.45													
<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													