

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 952 16/04/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NATATA Broker	
Buyer POOJA KIRANA STORE NATATA NATATA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	42.30	13,048.00	5.00	5,519.30
2	43.3,-1.0 COCONUT	080119	2.00	2.00	1,531.00	0.00	3,062.00
3	CHANNA	071320	2.00	60.00	5,150.00	0.00	3,090.00
		Total	5	104.300	Total	11,671.30	

Other Charges MUDDAT A/C WAGES A/C 58.00 30.00		Other Charges 88.04 CGST TAX 138.83 SGST TAX 138.83 Net Amount 12,037.00
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Amount In Words **Rupees Twelve Thousand Thirty Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,553.30	138.83	138.83
080119	CGST 0.0%+SGST 0.0%	3,062.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,090.00	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