

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 10665 30/10/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DURGAPURA Broker DL NARENDRA SINGH				
Buyer JAY JHULELAL KIRANA STORE DURGAPURA DURGAPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA (MTP) 24.9	09092190	1.00	24.90	10,900.00	5.00	2,714.10	
		Total	1	24.900	Total	2,714.10		
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 14.00 14.00 5.00				Other Charges 32.54 CGST TAX 68.68 SGST TAX 68.68 Net Amount 2,884.00				
Amount In Words Rupees Two Thousand Eight Hundred Eighty Four 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%	2,747.10	68.68	68.68
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				