

TAX INVOICE

Original

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| 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 9122 03/10/2024 | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHANDPOLE BAZAR Broker DL ABHISHEK | | | | |
| Buyer AGARWAL KIRANA STORE CHANDPOLE CHANDPOLE CHANDPOLE Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | 2MIRCH 38.0,-1.0 | 09042110 | 1.00 | 37.00 | 19,524.00 | 5.00 | 7,223.88 | |
| | | Total | 1 | 37 | Total | 7,223.88 | | |
| Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 36.00 36.00 6.00 | | | | Other Charges 78.02 CGST TAX 182.55 SGST TAX 182.55 Net Amount 7,667.00 | | | | |
| Amount In Words Rupees Seven Thousand Six Hundred Sixty Seven Only. | | | | | | | | |
| <u>Our Bankers :</u> 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% | 7,301.88 | 182.55 | 182.55 |
| <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 | | | | |