

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 17605 11/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SONAD Broker KAILASH MAMODIA	
Buyer SHIVAM KIRANA SONAD SONAD Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	43.30	21,900.00	5.00	9,482.70
2	44.3,-1.0 CHANNA	071320	1.00	30.00	6,350.00	0.00	1,905.00
3	MATAR DAL	0713	2.00	60.00	5,200.00	0.00	3,120.00
		Total	4	133.300	Total	14,507.70	

Other Charges MUDDAT A/C WAGES A/C 99.00 18.00		Other Charges 117.00 CGST TAX 238.36 SGST TAX 238.36 Net Amount 15,101.42	
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Amount In Words **Rupees Fifteen Thousand One Hundred One and Paise Forty Two 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%	9,534.20	238.36	238.36
071320	CGST 0.0%+SGST 0.0%	1,905.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory