

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 11254 12/11/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DATLI Broker	
Buyer RAMAVTAR KIRANA STORE DATLI DATLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,180.00	12.00	1,180.00
2	GARLICK (MTP)	070310	1.00	25.00	36,100.00	0.00	9,025.00
3	25.0 CHANNA	07139010	2.00	60.00	13,400.00	0.00	8,040.00
		Total	4	86	Total		18,245.00

Other Charges MUDDAT A/C WAGES A/C 91.00 16.00		Other Charges 107.20 CGST TAX 71.40 SGST TAX 71.40 Net Amount 18,495.00
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Amount In Words **Rupees Eighteen Thousand Four Hundred Ninety Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,190.00	71.40	71.40
070310	CGST 0.0%+SGST 0.0%	9,025.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	8,040.00	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