

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 18054 19/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEVGAV Broker	
Buyer SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV DEVGAV Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.00	11,429.00	5.00	3,428.70
2	30.0 CHANNA	071320	1.00	50.00	7,500.00	0.00	3,750.00
3	BHUNA CHANA (MTP)	07132000	1.00	30.00	7,800.00	0.00	2,340.00
4	MATAR DAL	0713	2.00	60.00	5,200.00	0.00	3,120.00
		Total	5	170	Total		12,638.70

Other Charges MUDDAT A/C WAGES A/C 63.00 25.00		Other Charges 88.00 CGST TAX 86.26 SGST TAX 86.26 Net Amount 12,899.22	
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Amount In Words **Rupees Twelve Thousand Eight Hundred Ninety Nine and Paise Twenty Two 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%	3,450.70	86.26	86.26
071320	CGST 0.0%+SGST 0.0%	3,750.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,340.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,120.00	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