

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>11453</b> <b>16/11/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAKCHIGHATI</b>  Broker	
Buyer <b>SHARMA KIRANA STORE NAKCHIGHATI</b>  <b>NAKCHIGHATI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	45.80	18,286.00	5.00	8,374.99
2	46.8,-1.0 COCONUT	08011220	1.00	1.00	2,020.00	0.00	2,020.00
3	GARLICK (MTP)	070310	1.00	24.50	36,500.00	0.00	8,942.50
4	24.5 CHANNA	07139010	1.00	30.00	13,700.00	0.00	4,110.00
5	CHANNA	07139010	3.00	90.00	6,350.00	0.00	5,715.00
		<b>Total</b>	<b>7</b>	<b>191.300</b>	<b>Total</b>	<b>29,162.49</b>	

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 147.00      31.50		Other Charges      178.43 CGST TAX      210.54 SGST TAX      210.54 <b>Net Amount      29,762.00</b>	
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Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Sixty 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%	8,421.49	210.54	210.54
08011220	CGST 0.0%+SGST 0.0%	2,020.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	8,942.50	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	9,825.00	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