

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 10508 28/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PACHYAWALA Broker DL RAJESH KUMAR GUPTA	
Buyer MAHESH KIRANA STORE PACHYAWALA PACHYAWALA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	25.00	12,100.00	5.00	3,025.00
2	25.0 COCONUT	080119	5.00	5.00	2,020.00	0.00	10,100.00
		Total	6	30	Total	13,125.00	

Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 66.00 15.00 36.00			Other Charges 116.94 CGST TAX 76.53 SGST TAX 76.53 Net Amount 13,395.00	
---	--	--	---	--

Amount In Words **Rupees Thirteen Thousand Three 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
09092190	CGST 2.5%+SGST 2.5%	3,061.00	76.53	76.53
080119	CGST 0.0%+SGST 0.0%	10,100.00	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