

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 9845 16/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHAWARANIJI Broker	
Buyer SHANKAR KIRANA STORE KHAWARANIJI 0, VILLAGE-KHAWARANIJI, TEHSIL-JAMWARAMGARH, Jaipur, Rajasthan, KHAWARANIJI Pin : 303109 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BYTPS4571A1Z0 PAN No. BYTPS4571A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	2.00	2.00	1,180.00	12.00	2,360.00
2	CHANNA	071320	10.00	300.00	6,400.00	0.00	19,200.00
3	MATAR DAL	0713	5.00	150.00	5,300.00	0.00	7,950.00
4	MATAR DAL	0713	3.00	90.00	5,150.00	0.00	4,635.00
5	COCONUT	080119	5.00	5.00	1,800.00	0.00	9,000.00
		Total	25	547	Total		43,145.00

Other Charges MUDDAT A/C WAGES A/C 216.00 112.50		Other Charges 328.28 CGST TAX 142.86 SGST TAX 142.86 Net Amount 43,759.00
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Amount In Words **Rupees Forty Three Thousand Seven Hundred Fifty Nine 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%	2,381.00	142.86	142.86
071320	CGST 0.0%+SGST 0.0%	19,200.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	12,585.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	9,000.00	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