

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 12555 10/12/2024				
				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	AJWAN (MTP) 35.0	09109914	1.00	35.00	17,000.00	5.00	5,950.00	
		Total	1	35	Total	5,950.00		
Other Charges MUDDAT A/C WAGES A/C 30.00 6.00				Other Charges 35.70 CGST TAX 149.65 SGST TAX 149.65 Net Amount 6,285.00				
Amount In Words Rupees Six Thousand Two Hundred Eighty Five Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09109914	CGST 2.5%+SGST 2.5%	5,986.00	149.65	149.65
<u>Remarks:</u>								
<u>Terms :</u> 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				