

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 10180 22/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : THALI Broker	
Buyer GOSWAMI KIRANA STORE THALI THALI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	18,700.00	5.00	5,610.00
2	CHANNA	071320	3.00	90.00	6,350.00	0.00	5,715.00
3	MATAR DAL	0713	3.00	90.00	5,250.00	0.00	4,725.00
4	MATAR DAL	0713	3.00	90.00	5,100.00	0.00	4,590.00
5	POYA	190410	1.00	30.00	4,100.00	0.00	1,230.00
6	COCONUT	080119	2.00	2.00	1,750.00	0.00	3,500.00
		Total	14	332	Total	25,370.00	

Other Charges MUDDAT A/C WAGES A/C 127.00 70.00		Other Charges 196.60 CGST TAX 141.20 SGST TAX 141.20 Net Amount 25,849.00	
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Amount In Words **Rupees Twenty Five Thousand Eight Hundred Forty Nine Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	5,648.00	141.20	141.20
071320	CGST 0.0%+SGST 0.0%	5,715.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	9,315.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,230.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	3,500.00	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