

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 7439 28/08/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAISAR Broker	
Buyer SHIV KIRANA STORE RAISAR RAISAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	35.00	21,000.00	5.00	7,350.00
2	35.0 COCONUT	080119	5.00	5.00	1,380.00	0.00	6,900.00
		Total	6	40	Total	14,250.00	

Other Charges MUDDAT A/C WAGES A/C 72.00 36.00		Other Charges 108.34 CGST TAX 184.83 SGST TAX 184.83 Net Amount 14,728.00
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Amount In Words **Rupees Fourteen Thousand Seven Hundred Twenty Eight Only.**

Our Bankers :
 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%	7,393.00	184.83	184.83
080119	CGST 0.0%+SGST 0.0%	6,900.00	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