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. **12500** Dated **07/12/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **DURGAPURA**

Broker **DL NARENDRA SINGH**

Buyer
JAY JHULELAL KIRANA STORE DURGAPURA

DURGAPURA Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP) 30.0	09092190	1.00	30.00	12,857.00	5.00	3,857.10
2	2MIRCH 17.9	09042110	1.00	17.90	16,190.00	5.00	2,898.01
3	2MIRCH 43.7,-1.0	09042110	1.00	42.70	19,050.00	5.00	8,134.35
		Total	**3**	**90.600**	Total		14,889.46

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
74.00	19.00	16.00

Other Charges	108.62
CGST TAX	374.96
SGST TAX	374.96
Net Amount	**15,748.00**

Amount In Words **Rupees Fifteen Thousand Seven Hundred Forty Eight 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%	3,911.10	97.78	97.78
09042110	CGST 2.5%+SGST 2.5%	11,087.36	277.18	277.18

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

This is Computer Generated Invoice

E. & O.E.