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. **9022** Dated **01/10/2024**

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

Broker **DL RAJESH KUMAR GUPTA**

Buyer

SHRI JAGDAMBA STORE PACHYAWALA
PLOT NO.41, GANGA SAGAR-A,
PANCHYAWALA, 200 FEET BYEPASS,
JAIPUR, Jaipur, Rajasthan,
PACHYAWAL Pin : **302021** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08AOSPS1094J1Z7**
PAN No. **AOSPS1094J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF	090961	1.00	30.70	15,300.00	5.00	4,697.10
2	DHANIYA (MTP)	09092190	1.00	25.00	12,000.00	5.00	3,000.00
	25.0						
		Total	**2**	**55.700**	Total		7,697.10

Other Charges

MUDDAT A/C	WAGES A/C
39.00	10.00

Other Charges	48.58
CGST TAX	193.66
SGST TAX	193.66
Net Amount	**8,133.00**

Amount In Words **Rupees Eight Thousand One Hundred Thirty Three Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090961	CGST 2.5%+SGST 2.5%	4,725.10	118.13	118.13
09092190	CGST 2.5%+SGST 2.5%	3,021.00	75.53	75.53

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.