

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 254 05/04/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker	
Buyer MOHAN KIRANA STORE SPM JAIPUR SURAJPOLE Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 36.3,-1.0	09042110	1.00	35.30	11,430.00	5.00	4,034.79
		Total	1	35.300	Total		4,034.79

Other Charges MUDDAT A/C WAGES A/C 20.00 6.00		Other Charges 26.00 CGST TAX 101.52 SGST TAX 101.52 Net Amount 4,263.83
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Amount In Words **Rupees Four Thousand Two Hundred Sixty Three and Paise Eighty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,060.79	101.52	101.52

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