

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 13142 23/12/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHOR Broker RAM SHARAN TAMBI																		
Buyer DENIK KIRANA STORE KHOR KHOR 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	1.00	15.00	18,300.00	5.00	2,745.00															
2	CHANNA	07139010	1.00	30.00	6,300.00	0.00	1,890.00															
		Total	2	45	Total	4,635.00																
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 23.00 9.00 10.00				Other Charges 41.80 CGST TAX 69.10 SGST TAX 69.10 Net Amount 4,815.00																		
Amount In Words Rupees Four Thousand Eight Hundred Fifteen Only.																						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>2,764.00</td><td>69.10</td><td>69.10</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>1,890.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	2,764.00	69.10	69.10	07139010	CGST 0.0%+SGST 0.0%	1,890.00	0.00	0.00
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<u>Remarks:</u>																						
<u>Terms :</u> 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																		