

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 16593 21/02/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAYLA Broker				
Buyer KHANDELWAL KIRANA STORE NAYLA NAYLA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA (MTP) 29.9	09092190	1.00	29.90	10,476.00	5.00	3,132.32	
		Total	1	29.900	Total	3,132.32		
Other Charges MUDDAT A/C WAGES A/C 16.00 5.00				Other Charges 21.00 CGST TAX 78.83 SGST TAX 78.83 Net Amount 3,310.98				
Amount In Words Rupees Three Thousand Three Hundred Ten and Paise Ninety Eight Only.								
<u>Our Bankers :</u> 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%	3,153.32	78.83	78.83
<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				