

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 11229 12/11/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker	
Buyer RAM KIRANA STORE BASSI BASSI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	45.10	15,620.00	5.00	7,044.62
	46.1,-1.0						
2	2MIRCH	09042110	1.00	40.00	18,860.00	5.00	7,544.00
	41.0,-1.0						
3	GOLA (MTP)	12030000	2.00	30.00	17,700.00	5.00	5,310.00
4	COCONUT	08011220	3.00	3.00	2,000.00	0.00	6,000.00
5	CHANNA	07139010	2.00	60.00	6,200.00	0.00	3,720.00
6	CHANNA	07139010	1.00	30.00	13,100.00	0.00	3,930.00
		Total	10	208.100	Total		33,548.62

Other Charges MUDDAT A/C WAGES A/C 170.00 45.00		Other Charges 214.56 CGST TAX 500.41 SGST TAX 500.41 Net Amount 34,764.00	
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Amount In Words **Rupees Thirty Four Thousand Seven Hundred Sixty Four 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%	14,670.62	366.76	366.76
12030000	CGST 2.5%+SGST 2.5%	5,346.00	133.65	133.65
08011220	CGST 0.0%+SGST 0.0%	6,000.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	7,650.00	0.00	0.00

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