Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7616 02/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KHAWARANIJI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHANKAR KIRANA STORE KHAWARANIJI GSTIN: 08BYTPS4571A1Z0 0, VILLAGE-KHAWARANIJI, PAN No. BYTPS4571A TEHSIL-JAMWARAMGARH, Jaipur, Rajasthan, Pin: 303109 State: Rajasthan Code: 08 KHAWARANIJI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 39.50 2MIRCH 09042110 1 19,050.00 5.00 7,524.75 40.5,-1.0 2MIRCH 09042110 1.00 44.30 2 16,190.00 5.00 7,172.17 45.3,-1.0 Total 83.800 Total 14,696.92 89.74 Other Charges Other Charges **CGST TAX** 369.67 MUDDAT A/C WAGES A/C SGST TAX 369.67 75.00 15.00 **Net Amount** 15,526.00 Amount In Words Rupees Fifteen Thousand Five Hundred Twenty Six 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%	14,786.92	369.67	369.67

## 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**