Delivery Station: KHAWARANIJI

Dated

31/01/2025

**TAX INVOICE** BADRINARAYAN MADHOLAL BROTHERS

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer Details:

Invoice No.

Transporter

Vehicle No

Broker

14777

GSTIN: 08BYTPS4571A1Z0

PAN No. BYTPS4571A

Pymt Mode: CREDIT

SHANKAR KIRANA STORE KHAWARANIJI

0, VILLAGE-KHAWARANIJI, TEHSIL-JAMWARAMGARH, Jaipur,

Phone: 9214592699

State: Rajasthan

Rajasthan,

Buyer

Pin: 303109 State: Rajasthan KHAWARANIJI Code: 08

State Code: 08

|      |                      | i        | l    |        |           |             |          |
|------|----------------------|----------|------|--------|-----------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST<br>Rate | Amount   |
| 1    | 2MIRCH               | 09042110 | 1.00 | 42.80  | 13,143.00 | 5.00        | 5,625.20 |
|      | 43.8,-1.0            |          |      |        |           |             |          |
|      |                      |          |      |        |           |             |          |
|      |                      |          |      |        |           |             |          |
|      |                      |          |      |        |           |             |          |
|      |                      |          |      |        |           |             |          |
|      |                      |          |      |        |           |             |          |
|      |                      |          |      |        |           |             |          |
|      |                      |          |      |        |           |             |          |
|      |                      |          |      |        |           |             |          |
|      |                      |          |      |        |           |             |          |
|      |                      |          |      |        |           |             |          |
|      |                      |          |      |        |           |             |          |
|      |                      |          |      |        |           |             |          |
|      |                      | Total    | 1    | 42.800 | Total     |             | 5,625.20 |
|      |                      |          | _    |        |           |             | -,       |

Other Charges

MUDDAT A/C

28.00

WAGES A/C

6.00

| Amount In Words Rupees Five Thousand Nine Hundred Forty Two Only. |          |                     |                     |               |               |  |  |  |  |  |  |  |
|---|----------|---------------------|---------------------|---------------|---------------|--|--|--|--|--|--|--|
| Our Bankers:  KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:    | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |  |  |  |  |  |  |
| KKBK0000271   | 09042110 | CGST 2.5%+SGST 2.5% | 5,659.20            | 141.48        | 141.48        |  |  |  |  |  |  |  |

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

33.84

141.48

141.48

5,942.00