

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>		Invoice No.      Dated <b>7980</b> <b>10/09/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KANOTA</b> Broker
Buyer <b>GARG KIRANA STORE KANOTA</b>  <b>KANOTA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details :  GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,240.00	12.00	1,240.00
2	MATAR DAL	0713	2.00	60.00	5,350.00	0.00	3,210.00
3	CHANNA	071320	3.00	90.00	5,200.00	0.00	4,680.00
4	URAD	07133100	1.00	50.00	11,250.00	0.00	5,625.00
		Total	<b>7</b>	<b>201</b>	Total	14,755.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
74.00      35.00

Other Charges	108.88
CGST TAX	75.06
SGST TAX	75.06
<b>Net Amount</b>	<b>15,014.00</b>

Amount In Words **Rupees Fifteen Thousand Fourteen Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,251.00	75.06	75.06
0713	CGST 0.0%+SGST 0.0%	3,210.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	4,680.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	5,625.00	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