GSTIN: UnRegistered

TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8618 23/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NAYLA

State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Details:

Pin: NAYLA State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	38.70	16,000.00	5.00	6,192.00
2	39.7,-1.0	071220	1.00	30.00	6 550 00	0.00	1.055.00
2	CHANNA	071320	1.00	30.00	6,550.00	0.00	1,965.00
		Total	2	68.700	Total		8,157.00

Other Charges

State: Rajasthan

KHANDELWAL KIRANA STORE NAYLA

MUDDAT A/C WAGES A/C 41.00 10.00

Other Charges 50.60 **CGST TAX** 155.70 155.70 SGST TAX

Net Amount 8,519.00

Amount In Words Rupees Eight Thousand Five Hundred Nineteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09042110	CGST 2.5%+SGST 2.5%	6,228.00	155.70	155.70	
071320	CGST 0.0%+SGST 0.0%	1,965.00	0.00	0.00	

Remarks:

Terms:

 Goods once sold are not retu 	rnahle

- 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