

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 11901 25/11/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHANDWAJI Broker													
Buyer GHANSHYAM KIRANA STORE CHANDWAJI CHANDWAJI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MANGODI MTP	21061000	1.00	1.00	1,140.00	12.00	1,140.00										
		Total	1	1	Total	1,140.00											
Other Charges MUDDAT A/C WAGES A/C 7.00 4.00				Other Charges 10.88 CGST TAX 69.06 SGST TAX 69.06 Net Amount 1,289.00													
Amount In Words Rupees One Thousand Two Hundred Eighty Nine Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>1,151.00</td><td>69.06</td><td>69.06</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,151.00	69.06	69.06
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21061000	CGST 6.0%+SGST 6.0%	1,151.00	69.06	69.06													
<u>Remarks:</u>																	
<u>Terms :</u> 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													