

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 18025 19/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : WATIKA Broker SURYA PRAKASH	
Buyer LAXMI K/S WATIKA MODE WATIKA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	2.00	2.00	1,250.00	12.00	2,500.00
2	MAGODI	21061000	2.00	2.00	1,613.00	12.00	3,226.00
3	CHANNA	071320	3.00	90.00	5,400.00	0.00	4,860.00
		Total	7	94	Total	10,586.00	

Other Charges MUDDAT A/C WAGES A/C 106.00 35.00				Other Charges 141.00 CGST TAX 348.18 SGST TAX 348.18 Net Amount 11,423.36	
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Amount In Words **Rupees Eleven Thousand Four Hundred Twenty Three and Paise Thirty Six 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%	5,803.00	348.18	348.18
071320	CGST 0.0%+SGST 0.0%	4,860.00	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