Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 18311 23/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TUNGA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL** Buyer Details: **GOVIND KIRANA STORE TUNGA** 08AIAPG4463D1ZN GSTIN: M/S GOVIND KIRANA STORE, 1, Main PAN No. AIAPG4463D Market, Bassi, Jaipur, Rajasthan, Pin: 303001 State: Rajasthan Code: 08 **TUNGA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 4.00 MAGODI 21061000 1 1,230.00 12.00 4,920.00

Other Charges

MUDDAT A/C WAGES A/C 25.00 12.00

 Other Charges
 37.00

 CGST TAX
 297.42

 SGST TAX
 297.42

 Net Amount
 5,551.84

4 Total

Amount In Words Rupees Five Thousand Five Hundred Fifty One and Paise Eighty Four Only.

Our Bankers:

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

HSN Code Tax Description Assessable CGST SGST Value 21061000 CGST 6.0%+SGST 6.0% 4,957.00 297.42 297.42

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

Total

4,920.00