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. **9840** Dated **16/10/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **SANGANER**

Broker **SURYA PRAKASH**

Buyer
RAM KIRANA STORE SANGANER

SANGANER 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	1,221.00	12.00	1,221.00
2	CHANNA	071320	1.00	30.00	6,600.00	0.00	1,980.00
		Total	**2**	**31**	Total		3,201.00

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
16.00	16.00	8.00

Other Charges	39.56
CGST TAX	74.22
SGST TAX	74.22
Net Amount	**3,389.00**

Amount In Words **Rupees Three Thousand Three Hundred Eighty Nine 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%	1,237.00	74.22	74.22
071320	CGST 0.0%+SGST 0.0%	1,980.00	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

This is Computer Generated Invoice

E. & O.E.