Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11039 08/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MALI KI KOTHI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Details: **DINESH DEPARTMENTAL STORE MALI KI KOTHI** GSTIN: 08ASEPG8314R1Z8

BAGRANA, KANOTA, Jaipur,

Rajasthan,

JAIPUR

Pin: 303012 State: Rajasthan

Code: 08

PAN No. ASEPG8314R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	3.00	3.00	1,180.00	12.00	3,540.00
2	CHANNA	071320	1.00	30.00	6,250.00	0.00	1,875.00
		Total	4	33	Total		5,415.00
Other Charges				Other Char	ges		47.24
MUDDA'				CGST TAX 214.38			214.38
27.00	20.00			SGST TAX			214.38

Amount In Words Rupees Five Thousand Eight Hundred Ninety One 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%	3,573.00	214.38	214.38
071320	CGST 0.0%+SGST 0.0%	1,875.00	0.00	0.00

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 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

5,891.00