Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17999 18/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **RAM KIRANA STORE BASSI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BASSI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 MAGODI 21061000 1 1,240.00 12.00 1,240.00 **CHANNA** 071320 5.00 150.00 2 5,325.00 0.00 7,987.50 1.00 50.00 **CHANNA** 071320 7,400.00 0.00 3,700.00

**Other Charges** 

MUDDAT A/C WAGES A/C 65.00 28.00

 Other Charges
 93.00

 CGST TAX
 75.00

 SGST TAX
 75.00

 Net Amount
 13,170.50

201 Total

Amount In Words Rupees Thirteen Thousand One Hundred Seventy and Paise Fifty Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
21061000	CGST 6.0%+SGST 6.0%	1,250.00	75.00	75.00
071320	CGST 0.0%+SGST 0.0%	11,687.50	0.00	0.00

## Remarks:

Terms:

1. Goods once sold are not returnable.

- 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** 

Total

12,927.50