

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. 17215		Dated 04/03/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEVGAV Broker			
Buyer AMIT KIRANA STORE DEVGAV DEVGAV Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	1.00	1.00	1,270.00	12.00	1,270.00
		Total	1	1	Total	1,270.00	
Other Charges MUDDAT A/C WAGES A/C 6.00 3.00				Other Charges 9.00 CGST TAX 76.74 SGST TAX 76.74 Net Amount 1,432.48			
Amount In Words Rupees One Thousand Four Hundred Thirty Two and Paise Forty Eight 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%		1,279.00	76.74	76.74
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			