Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12100 29/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: AMER State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **AMIT KIRANA STORE AMER** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **AMER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 40.80 2MIRCH 09042110 1 14,285.00 5.00 5,828.28 41.8,-1.0 CHANNA 07139010 2.00 60.00 2 5,150.00 0.00 3,090.00

Other Charges

45.00

MUDDAT A/C WAGES A/C

WAGES A/C 15.00 Other Charges
CGST TAX
SGST TAX

100.800 Total

59.60 146.56 146.56

8,918.28

Net Amount 9,271.00

Amount In Words Rupees Nine Thousand Two Hundred Seventy One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	5,862.28	146.56	146.56
07139010	CGST 0.0%+SGST 0.0%	3,090.00	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