Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17120 01/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: WATIKA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: SHIV KIRANA STORE WATIKA MODE GSTIN: 08FYNPS2204C1ZG 14, NEAR HANUMAN MANDIR,, WATIKA PAN No. FYNPS2204C ROAD,, LAXMIPURA,, SANGANER, JAIPUR, Jaipur, Rajasthan, Pin: 302022 State: Rajasthan Code: 08 **WATIKA ROAD SANGANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 43.60 2MIRCH 09042110 1 17,238.00 5.00 7,515.77 44.6,-1.0 2MIRCH 09042110 1.00 22.30 2 20,000.00 5.00 4,460.00 23.3,-1.0 Total **65.900** Total 11,975.77 72.00 Other Charges Other Charges **CGST TAX** 301.19 MUDDAT A/C WAGES A/C SGST TAX 301.19 60.00 12.00 **Net Amount** 12,650.15 Amount In Words Rupees Twelve Thousand Six Hundred Fifty and Paise Fifteen Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	12,047.77	301.19	301.19

## 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**