Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 31/08/2024 7549 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NAYLA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

SHANKAR KIRANA STORE NAYLA

Buyer Details:

GSTIN: UnRegistered

Pin: NAYLA State: Rajasthan Code: 08

Other Charges			Other Charges 25.76				
		Total	2		Total		3,495.00
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
2	CHANNA	071320	1.00	30.00	6,350.00	0.00	1,905.00
1	MANGODI MTP	21061000	1.00	1.00	1,590.00	12.00	1,590.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Three Thousand Seven Hundred Thirteen Only.

Our Bankers:

MUDDAT A/C

18.00

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

WAGES A/C

8.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,602.00	96.12	96.12
071320	CGST 0.0%+SGST 0.0%	1,905.00	0.00	0.00

CGST TAX

SGST TAX

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

96.12

96.12

3,713.00