GSTIN: UnRegistered

Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5905 03/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DATLI State Code: 08

Code: 08

State: Rajasthan

Pin:

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

Buyer Details:

RAMAVTAR KIRANA STORE DATLI

State: Rajasthan

			J				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	10.00	13,620.00	5.00	1,362.00
2	10.0 AJWAN (MTP)	09109914	1.00	30.00	17,300.00	5.00	5,190.00
2	30.0	03103314	1.00	30.00	17,300.00	3.00	3,190.00
	30.0						

Total

Amount In Words Rupees Six Thousand Nine Hundred Twenty Five Only.

Our Bankers:

Other Charges

MUDDAT A/C

33.00

DATLI

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

WAGES A/C

10.00

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
09042110	1,379.00	34.48	34.48
	5,216.00	130.40	130.40

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

40 Total

Other Charges

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

6,552.00 43.24

164.88

164.88

6,925.00