Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 902 15/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TUNGA State Code: 08 State: Rajasthan GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details:

**GOVIND KIRANA STORE TUNGA** 

M/S GOVIND KIRANA STORE, 1, Main

Market, Bassi, Jaipur, Rajasthan,

**TUNGA** 

Pin: 303001 State: Rajasthan

Code: **08** 

GSTIN: 08AIAPG4463D1ZN

PAN No. AIAPG4463D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	5.00	5.00	1,290.00	12.00	6,450.00
2	GARLICK (MTP)	070310	1.00	23.00	14,700.00	0.00	3,381.00
	23.0						
		Total	6	28	Total		9,831.00
Other Charges				Other Charges 67.36			
MUDDAT A/C WAGES A/C				CGST TAX 389.82			

Amount In Words Rupees Ten Thousand Six Hundred Seventy Eight Only.

## Our Bankers:

49.00

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

18.00

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 21061000 CGST 6.0%+SGST 6.0% 6,497.00 389.82 389.82 070310 CGST 0.0%+SGST 0.0% 3,381.00 0.00 0.00

SGST TAX

**Net Amount** 

## 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** 

389.82

10,678.00