Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 21/02/2024 16603 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MUNDLI State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Details: **BHAGWATI TRADING COMPANY MUDLI** GSTIN: Unknown

Code: 08

State: Rajasthan

Pin:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ASALIYA (MTP)	12119099	1.00	50.00	7,000.00	5.00	3,500.00
2	CHANNA	071320	2.00	60.00	5,500.00	0.00	3,300.00
		Total	3	110	Total		6,800.00

## Other Charges

MUNDLI

MUDDAT A/C WAGES A/C 34.00 15.00

Other Charges 49.00 **CGST TAX** 88.05 88.05 SGST TAX **Net Amount** 7,025.10

Amount In Words Rupees Seven Thousand Twenty Five and Paise Ten Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
12119099	CGST 2.5%+SGST 2.5%	3,522.00	88.05	88.05	
071320	CGST 0.0%+SGST 0.0%	3,300.00	0.00	0.00	

## 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**