TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10547 28/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAISAR State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

SHIV KIRANA STORE RAISAR

Buyer Details:

GSTIN: Unknown

Pin: **RAISAR** State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA	190410	1.00	30.00	4,050.00	0.00	1,215.00
2	POYA GST 5%	190410	1.00	20.00	4,950.00	5.00	990.00
		Total	2	E0.	Total		2,205.00
		Total	2				19.04
Other Charges				Other Char			
MUDDAT A/C WAGES A/C				CGST TAX			24.98

Amount In Words Rupees Two Thousand Two Hundred Seventy Four Only.

Our Bankers:

11.00

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

8.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
190410	CGST 0.0%+SGST 0.0%	1,215.00	0.00	0.00	
190410	CGST 2.5%+SGST 2.5%	999.00	24.98	24.98	

SGST TAX

Net Amount

Remarks:

Terms:

1	Coode	onco	cold	aro	not	returna	hla

- 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

24.98

2,274.00