Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8232 14/09/2024 **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 Buyer Details: SHIV KIRANA STORE RAISAR GSTIN: Unknown Pin: **RAISAR** State: Rajasthan Code: 08

Other Charges				Other Chai	rges		19.80
		Total	2	31	Total		2,480.00
2	POYA	190410	1.00	30.00	4,100.00	0.00	1,230.00
1	MANGODI MTP	21061000	1.00	1.00	1,250.00	12.00	1,250.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	T	1		<u> </u>	II I	007	

Amount In Words Rupees Two Thousand Six Hundred Fifty One Only.

## Our Bankers:

MUDDAT A/C

12.00

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

WAGES A/C

8.00

KKBK0000271

HSN Code	Tax Description	Assessable Value		
21061000	CGST 6.0%+SGST 6.0%	1,260.00	75.60	75.60
190410	CGST 0.0%+SGST 0.0%	1,230.00	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** 

75.60

75.60

2,651.00