Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6919 17/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NAYLA State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E Broker

Buyer Details:

SHANKAR KIRANA STORE NAYLA GSTIN: UnRegistered

Pin: NAYLA State: Rajasthan Code: 08

		0					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,575.00	12.00	1,575.00
2	CHANNA	071320	1.00	30.00	6,200.00	0.00	1,860.00
		Total	2	31	Total		3,435.00

Amount In Words Rupees Three Thousand Six Hundred Fifty Only.

Our Bankers:

Other Charges

MUDDAT A/C

17.00

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

WAGES A/C

8.00

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
21061000	CGST 6.0%+SGST 6.0%	1,587.00	95.22	95.22
071320	CGST 0.0%+SGST 0.0%	1,860.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

 Goods once sold are not returnable 								
	ماد	roturna	not	aro	cold	once	Goods	1

- 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

24.56

95.22

95.22

3,650.00