

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 5840 02/08/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEVGAV Broker																		
Buyer SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV DEVGAV Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MANGODI MTP	21061000	1.00	1.00	1,220.00	12.00	1,220.00															
2	COCONUT	080119	1.00	1.00	1,700.00	0.00	1,700.00															
		Total	2	2	Total	2,920.00																
Other Charges MUDDAT A/C WAGES A/C 15.00 10.00				Other Charges 25.28 CGST TAX 73.86 SGST TAX 73.86 Net Amount 3,093.00																		
Amount In Words Rupees Three Thousand Ninety Three Only.																						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>1,231.00</td><td>73.86</td><td>73.86</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>1,700.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,231.00	73.86	73.86	080119	CGST 0.0%+SGST 0.0%	1,700.00	0.00	0.00
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<u>Remarks:</u>																						
<u>Terms :</u> 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																		