Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10692 04/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: **DEVGAV** State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV GSTIN: UnRegistered

DEVGAV Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070310	1.00	13.00	31,500.00	0.00	4,095.00
2	13.0 POYA GST 5%	190410	1.00	20.00	5,000.00	5.00	1,000.00
		Total	2	33	Total		5,095.00
Other Charges			Other Char	ges		35.50	

Amount In Words Rupees Five Thousand One Hundred Eighty One Only.

Our Bankers:

MUDDAT A/C

25.00

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

WAGES A/C

10.01

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070310 190410	CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%	4,095.00 1,010.00	0.00 25.25	0.00 25.25

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

25.25

25.25

5,181.00