Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 409 08/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JATWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **NEERAJ TRADERS JATWARA** GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **JATWARA** 

Other Charges				Other Charges			48.00
		Total	4		Total		6,545.00
3	CHANNA	071320	1.00	30.00	5,350.00	0.00	1,605.00
2	CHANNA	071320	2.00	60.00	6,150.00	0.00	3,690.00
2	CHANNA	071220	2.00	60.00			
1	MAGODI	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

Amount In Words Rupees Six Thousand Seven Hundred Forty Four and Paise Twenty Only.

## Our Bankers:

32.00

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
21061000	CGST 6.0%+SGST 6.0%	1,260.00	75.60	75.60
071320	CGST 0.0%+SGST 0.0%	5,295.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

MUDDAT A/C WAGES A/C

16.00

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

6,744.20