Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6837 16/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	1.00	20.00	5,100.00	5.00	1,020.00
2	CHANNA	071320	5.00	150.00	5,150.00	0.00	7,725.00
		Total	6	170	Total		8,745.00
Other Charges			Other Charges 29.74				

Amount In Words Rupees Eight Thousand Eight Hundred Twenty Six Only.

## Our Bankers:

WAGES A/C

30.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value		
190410	CGST 2.5%+SGST 2.5%	1,025.00	25.63	25.63
071320	CGST 0.0%+SGST 0.0%	7,725.00	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** 

25.63

25.63

8,826.00