Broker

TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17214 04/03/2024 **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

Buyer Details:

AMIT KIRANA STORE DEVGAV GSTIN: UnRegistered

Pin: **DEVGAV** 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	4,800.00	5.00	960.00
2	COCONUT	080119	1.00	1.00	1,550.00	0.00	1,550.00
		Total	2	21	Total		2,510.00
			_	Other Char			23.00
Other Charges MUDDAT A/C WAGES A/C				<u> </u>			24.25

Amount In Words Rupees Two Thousand Five Hundred Eighty One and Paise Fifty Only.

Our Bankers:

13.00

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

10.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
190410	CGST 2.5%+SGST 2.5%	970.00	24.25	24.25	
080119	CGST 0.0%+SGST 0.0%	1,550.00	0.00	0.00	

SGST TAX

Net Amount

Remarks:

Terms:

1	Goods	anca	cold	250	not	roturn	abla
	GUUUS		SOIU	ale		recurri	

- 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

24.25

2,581.50