

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No. <b>18139</b>		Dated <b>21/03/2024</b>		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAYLA</b>  Broker				
Buyer <b>SHANKAR KIRANA STORE NAYLA</b>   <b>NAYLA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GOLA (MTP)	12030000	1.00	15.00	11,100.00	5.00	1,665.00	
		Total	<b>1</b>	<b>15</b>	Total	1,665.00		
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 8.00      4.00				Other Charges      12.00 CGST TAX      41.92 SGST TAX      41.92 <b>Net Amount      1,760.84</b>				
Amount In Words <b>Rupees One Thousand Seven Hundred Sixty and Paise Eighty Four Only.</b>								
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		12030000		CGST 2.5%+SGST 2.5%		1,677.00	41.92	41.92
<b>Remarks:</b>								
<b>Terms :</b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory				