Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17/09/2024 8355 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KANOTA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **GARG KIRANA STORE KANOTA** GSTIN: UnRegistered **KANOTA** Pin: State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate

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1	MANGODI MTP	21061000	1.00	1.00	1,250.00	12.00	1,250.00
2	CHANNA	071320	2.00	60.00	5,300.00	0.00	3,180.00
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		Total	3	61	Total		4,430.00

Other Charges

MUDDAT A/C WAGES A/C 22.00 12.00

Other Charges **CGST TAX** SGST TAX

33.80 75.60 75.60

Net Amount 4,615.00

Amount In Words Rupees Four Thousand Six Hundred Fifteen Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,260.00	75.60	75.60
071320	CGST 0.0%+SGST 0.0%	3,180.00	0.00	0.00

Remarks:

- 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