

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. 17090		Dated 01/03/2024		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAYLA Broker				
Buyer SHANKAR KIRANA STORE NAYLA NAYLA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAGODI	21061000	2.00	2.00	1,290.00	12.00	2,580.00	
		Total	2	2	Total	2,580.00		
Other Charges MUDDAT A/C WAGES A/C 13.00 6.00				Other Charges 19.00 CGST TAX 155.94 SGST TAX 155.94 Net Amount 2,910.88				
Amount In Words Rupees Two Thousand Nine Hundred Ten and Paise Eighty Eight Only.								
<u>Our Bankers :</u> 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%	2,599.00	155.94	155.94
<u>Remarks:</u>								
<u>Terms :</u> 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.				For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory				