Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 4699 09/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NAYLA State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer Details: SHANKAR KIRANA STORE NAYLA

Pin: NAYLA State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,625.00	12.00	1,625.00
2	CHANNA	071320	1.00	30.00	6,400.00	0.00	1,920.00
		Total	2	31	Total		3,545.00
Other Charges				Other Charges 25.56			

## Our Bankers:

MUDDAT A/C

18.00

WAGES A/C

8.00

Amount In Words Rupees Three Thousand Seven Hundred Sixty Seven Only.												
Our Bankers:  KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
KKBK0000271	21061000 071320	CGST 6.0%+SGST 6.0% CGST 0.0%+SGST 0.0%	1,637.00 1,920.00	98.22 0.00	98.22 0.00							

**CGST TAX** 

SGST TAX

**Net Amount** 

GSTIN: UnRegistered

## 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** 

98.22

98.22

3,767.00