

## 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.      Dated <b>7895</b> <b>09/09/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAYLA</b>  Broker	
Buyer <b>KHANDELWAL 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	MANGODI MTP	21061000	1.00	1.00	1,240.00	12.00	1,240.00
2	COCONUT	080119	2.00	2.00	1,870.00	0.00	3,740.00
3	GARLICK (MTP)	070310	1.00	29.40	27,000.00	0.00	7,938.00
	29.4						
		Total	<b>4</b>	<b>32.400</b>	Total		12,918.00

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 65.00      20.00		Other Charges      84.88 CGST TAX      75.06 SGST TAX      75.06 <b>Net Amount      13,153.00</b>	
---	--	--	--

Amount In Words **Rupees Thirteen Thousand One Hundred Fifty Three 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%	1,251.00	75.06	75.06
080119	CGST 0.0%+SGST 0.0%	3,740.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	7,938.00	0.00	0.00

**Remarks:**

**Terms :**  
 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