Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17089 01/03/2024 **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: KHANDELWAL KIRANA STORE NAYLA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NAYLA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 GOLA (MTP) 12030000 10,800.00 1 5.00 1,620.00 070310 1.00 33.60 GARLICK (MTP) 12,500.00 4,200.00 2 0.00 33.6 Total **48.600** Total 5,820.00 37.00 Other Charges Other Charges **CGST TAX** 40.80 MUDDAT A/C WAGES A/C SGST TAX 40.80 29.00 8.00 **Net Amount** 5,938.60 Amount In Words Rupees Five Thousand Nine Hundred Thirty Eight and Paise Sixty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value 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%
 1,632.00
 40.80
 40.80

 070310
 CGST 0.0%+SGST 0.0%
 4,200.00
 0.00
 0.00

Remarks:

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