Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7438 28/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAISAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **Broker** Buyer Details:

SURESH PROVISION RAISAR

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **RAISAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	12,500.00	5.00	1,875.00
2	CHANNA	071320	3.00	90.00	6,300.00	0.00	5,670.00
		Total	4	105	Total		7,545.00
Other Charges				Other Charges 5			53.60

MUDDAT A/C WAGES A/C 38.00 16.00

CGST TAX 47.20 SGST TAX 47.20

Net Amount 7,693.00

Amount In Words Rupees Seven Thousand Six Hundred Ninety Three Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12030000	CGST 2.5%+SGST 2.5%	1,888.00	47.20	47.20
071320	CGST 0.0%+SGST 0.0%	5,670.00	0.00	0.00

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