Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6035 06/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: **DEVGAV** State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

Buyer Details:

SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV

Pin: State: Rajasthan Code: 08 **DEVGAV**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	3.00	90.00	5,150.00	0.00	4,635.00
2	POYA GST 5%	190410	1.00	20.00	5,100.00	5.00	1,020.00
		Total	4	110	Total		5,655.00
Other	Charges	Other Charges			47.50		

Amount In Words Rupees Five Thousand Seven Hundred Fifty Four Only.

Our Bankers:

MUDDAT A/C

28.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

WAGES A/C

20.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
071320	CGST 0.0%+SGST 0.0%	4,635.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,030.00	25.75	25.75

CGST TAX

SGST TAX

Net Amount

GSTIN: UnRegistered

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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

25.75

25.75

5,754.00