# TAX INVOICE

Original

## BADRINARAYAN MADHOLAL BROTHERS

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

**Phone: 9214592699**

State : **Rajasthan** State Code : **08**
GSTIN : **08AAJFB5222E1ZS** Pan No : **AAJFB5222E**

Invoice No. **4722** Dated **09/07/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **TALA**

Broker **MANMOHAN MACHIWAL**

Buyer
**OMPRAKASH SURESHCHAND TALA**

**TALA** Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | CHANNA | 071320 | 3.00 | 90.00 | 6,450.00 | 0.00 | 5,805.00 |
| 2 | MATAR DAL | 0713 | 1.00 | 30.00 | 5,300.00 | 0.00 | 1,590.00 |
| 3 | MANGODI MTP | 21061000 | 1.00 | 1.00 | 1,270.00 | 12.00 | 1,270.00 |
| | | Total | **5** | **121** | Total | | 8,665.00 |

**Other Charges**

| MUDDAT A/C | WAGES A/C |
|---|---|
| 43.00 | 25.00 |

| | |
|---|---|
| Other Charges | 68.28 |
| CGST TAX | 76.86 |
| SGST TAX | 76.86 |
| **Net Amount** | **8,887.00** |

Amount In Words **Rupees Eight Thousand Eight Hundred Eighty Seven Only.**

***Our Bankers :***

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|---|---|---|---|
| 071320 | CGST 0.0%+SGST 0.0% | 5,805.00 | 0.00 | 0.00 |
| 0713 | CGST 0.0%+SGST 0.0% | 1,590.00 | 0.00 | 0.00 |
| 21061000 | CGST 6.0%+SGST 6.0% | 1,281.00 | 76.86 | 76.86 |

**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



This is Computer Generated Invoice

*E. & O.E.*