Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10784 05/11/2024 **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: **RAISAR** State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	17,600.00	5.00	2,640.00
2	CHANNA	071320	3.00	90.00	6,250.00	0.00	5,625.00
		Total	4	105	Total		8,265.00
Other Charges			Other Charges 65.04				

Amount In Words Rupees Eight Thousand Four Hundred Sixty Three Only.

Our Bankers:

MUDDAT A/C

41.00

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

WAGES A/C

24.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	2,659.00	66.48	66.48
071320	CGST 0.0%+SGST 0.0%	5,625.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

66.48

66.48

8,463.00