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. **12740** Dated **14/12/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **MALI KI KOTHI**

Broker

Buyer
DINESH DEPARTMENTAL STORE MALI KI KOTHI
BAGRANA, KANOTA, Jaipur,
Rajasthan,

JAIPUR Pin : **303012** State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08ASEPG8314R1Z8**
PAN No. **ASEPG8314R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	2.00	2.00	1,100.00	12.00	2,200.00
2	CHANNA	07139010	1.00	30.00	6,200.00	0.00	1,860.00
3	MATAR DAL	0713390	2.00	60.00	4,850.00	0.00	2,910.00
		Total	**5**	**92**	Total		6,970.00

Other Charges

MUDDAT A/C	WAGES A/C
35.00	24.00

Other Charges	58.72
CGST TAX	133.14
SGST TAX	133.14
Net Amount	**7,295.00**

Amount In Words **Rupees Seven Thousand Two Hundred Ninety Five Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	2,219.00	133.14	133.14
07139010	CGST 0.0%+SGST 0.0%	1,860.00	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	2,910.00	0.00	0.00

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.