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. **17634** Dated **12/03/2024**

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

Broker

Buyer
SHANKAR KIRANA STORE NAYLA

NAYLA Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	1.00	1.00	1,250.00	12.00	1,250.00
2	CHANNA	071320	1.00	30.00	5,400.00	0.00	1,620.00
3	CHANNA	071320	1.00	30.00	6,300.00	0.00	1,890.00
4	MATAR DAL	0713	1.00	30.00	5,200.00	0.00	1,560.00
5	CHANNA	071320	1.00	30.00	5,100.00	0.00	1,530.00
		Total	**5**	**121**	Total		7,850.00

Other Charges

MUDDAT A/C	WAGES A/C
40.00	24.00

Other Charges	64.00
CGST TAX	75.60
SGST TAX	75.60
Net Amount	**8,065.20**

Amount In Words **Rupees Eight Thousand Sixty Five and Paise Twenty 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%	1,260.00	75.60	75.60
071320	CGST 0.0%+SGST 0.0%	5,040.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	1,560.00	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.