

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. Dated 10583 30/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker			
Buyer GARG KIRANA STORE KANOTA KANOTA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	30.00	12,800.00	0.00	3,840.00
2	MANGODI MTP	21061000	1.00	1.00	1,170.00	12.00	1,170.00
3	GOLA (MTP)	12030000	1.00	15.00	17,300.00	5.00	2,595.00
4	COCONUT	080119	1.00	1.00	2,000.00	0.00	2,000.00
		Total	4	47	Total	9,605.00	
Other Charges MUDDAT A/C WAGES A/C 48.00 20.00				Other Charges 67.62 CGST TAX 136.19 SGST TAX 136.19 Net Amount 9,945.00			
Amount In Words Rupees Nine Thousand Nine Hundred Forty Five Only.							
<u>Our Bankers :</u> 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%		3,840.00	0.00	0.00
		21061000	CGST 6.0%+SGST 6.0%		1,181.00	70.86	70.86
		12030000	CGST 2.5%+SGST 2.5%		2,613.00	65.33	65.33
		080119	CGST 0.0%+SGST 0.0%		2,000.00	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u> 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			