

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>11588</b> <b>19/11/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAYLA</b>  Broker	
Buyer <b>SHANKAR KIRANA STORE NAYLA</b>  <b>NAYLA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,180.00	12.00	1,180.00
2	MANGODI MTP	21061000	1.00	1.00	1,525.00	12.00	1,525.00
3	MATAR DAL	0713390	1.00	30.00	5,100.00	0.00	1,530.00
4	CHANNA	07139010	2.00	60.00	13,700.00	0.00	8,220.00
5	CHANNA	07139010	2.00	60.00	5,150.00	0.00	3,090.00
6	CHANNA	07139010	1.00	30.00	6,350.00	0.00	1,905.00
		<b>Total</b>	<b>8</b>	<b>182</b>	<b>Total</b>	<b>17,450.00</b>	

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 88.00      32.00		Other Charges      119.76 CGST TAX      163.62 SGST TAX      163.62 <b>Net Amount      17,897.00</b>	
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Amount In Words **Rupees Seventeen Thousand Eight Hundred Ninety Seven 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%	2,727.00	163.62	163.62
0713390	CGST 0.0%+SGST 0.0%	1,530.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	13,215.00	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