

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 12802 16/12/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEVGAV Broker				
Buyer SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV DEVGAV Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POYA GST 5%	190410	1.00	20.00	5,200.00	5.00	1,040.00	
		Total	1	20	Total	1,040.00		
Other Charges MUDDAT A/C WAGES A/C 5.00 4.00				Other Charges 8.54 CGST TAX 26.23 SGST TAX 26.23 Net Amount 1,101.00				
Amount In Words Rupees One Thousand One Hundred One 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
				190410	CGST 2.5%+SGST 2.5%	1,049.00	26.23	26.23
<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				