

## 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>10783</b> <b>05/11/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DATLI</b>  Broker	
Buyer <b>RAMAVTAR KIRANA STORE DATLI</b>  <b>DATLI</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	GOLA (MTP)	12030000	1.00	15.00	17,700.00	5.00	2,655.00
2	GARLICK (MTP)	070310	1.00	12.70	31,500.00	0.00	4,000.50
	12.7						
		Total	<b>2</b>	<b>27.700</b>	Total		6,655.50

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 33.00      8.00				Other Charges      40.90 CGST TAX      66.80 SGST TAX      66.80 <b>Net Amount      6,830.00</b>	
--	--	--	--	---	--

  

Amount In Words **Rupees Six Thousand Eight Hundred Thirty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	2,672.00	66.80	66.80
070310	CGST 0.0%+SGST 0.0%	4,000.50	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