

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 7829 06/09/2024																		
				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	MATAR DAL	0713	1.00	30.00	5,400.00	0.00	1,620.00															
2	MANGODI MTP	21061000	1.00	1.00	1,600.00	12.00	1,600.00															
		Total	2	31	Total	3,220.00																
Other Charges MUDDAT A/C WAGES A/C 16.00 8.00				Other Charges 23.56 CGST TAX 96.72 SGST TAX 96.72 Net Amount 3,437.00																		
Amount In Words Rupees Three Thousand Four Hundred Thirty Seven Only.																						
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>1,620.00</td><td>0.00</td><td>0.00</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>1,612.00</td><td>96.72</td><td>96.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	1,620.00	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,612.00	96.72	96.72
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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																		