# 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. **12993** Dated **20/12/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **NAYLA**

Broker

Buyer
**KHANDELWAL 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 | GOLA (MTP) | 12030000 | 1.00 | 15.00 | 18,200.00 | 5.00 | 2,730.00 |
| 2 | CHANNA | 07139010 | 1.00 | 30.00 | 5,100.00 | 0.00 | 1,530.00 |
| | | Total | **2** | **45** | Total | | 4,260.00 |

**Other Charges**

| MUDDAT A/C | WAGES A/C |
|---|---|
| 21.00 | 8.00 |

| | |
|---|---|
| Other Charges | 28.60 |
| CGST TAX | 68.70 |
| SGST TAX | 68.70 |
| **Net Amount** | **4,426.00** |

Amount In Words **Rupees Four Thousand Four Hundred Twenty Six 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% | 2,748.00 | 68.70 | 68.70 |
| 07139010 | CGST 0.0%+SGST 0.0% | 1,530.00 | 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



This is Computer Generated Invoice

*E. & O.E.*