

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 16890 27/02/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : 22 GODAM Broker DL RAJESH KUMAR GUPTA				
Buyer JAY SHIV KIRANA STORE 22 GODAM 22 GODAM Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAGODI	21061000	3.00	3.00	1,300.00	12.00	3,900.00	
		Total	3	3	Total	3,900.00		
Other Charges MUDDAT A/C WAGES A/C 40.00 12.00				Other Charges 52.00 CGST TAX 237.12 SGST TAX 237.12 Net Amount 4,426.24				
Amount In Words Rupees Four Thousand Four Hundred Twenty Six and Paise Twenty Four 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
				21061000	CGST 6.0%+SGST 6.0%	3,952.00	237.12	237.12
Remarks:								
<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				