Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 21/03/2024 18137 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NAYLA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

KHANDELWAL KIRANA STORE NAYLA

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 NAYLA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	10,900.00	5.00	1,635.00
2	COCONUT	080119	2.00	2.00	300.00	0.00	600.00
		Total	3	17			2,235.00
Other Charges			Other Char			23.00	
MUDDAT A/C WAGES A/C				CGST TAX			41.18

Amount In Words Rupees Two Thousand Three Hundred Forty and Paise Thirty Six Only.

## Our Bankers:

11.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

12.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
12030000 080119	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	1,647.00 600.00	41.18 0.00	41.18 0.00		

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

Goods once sold are not returnable.
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** 

41.18

2,340.36