Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11171 11/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: **DEVGAV** State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **DEVGAV**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	37.30	15,620.00	5.00	5,826.26
2	38.3,-1.0 MATAR DAL	0713	2.00	60.00	5,100.00	0.00	3,060.00
					,		•
		Total	3	97.300			8,886.26
Other Charges			Other Charges 58.72				

Amount In Words Rupees Nine Thousand Two Hundred Thirty Eight Only.

Our Bankers:

44.00

MUDDAT A/C WAGES A/C

15.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110 0713	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	5,860.26 3,060.00	146.51 0.00	146.51 0.00

CGST TAX

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

146.51

146.51

9,238.00