TAX INVOICE BADRINARAYAN MADHOLAL BROTHERS

Invoice No. Dated 6102 06/08/2024

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker **SURYA PRAKASH**

Delivery Station: SANGANER

RAM KIRANA STORE SANGANER

Buyer Details:

GSTIN: UnRegistered

SANGANER

Pin:

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,241.00	12.00	1,241.00
		Total	1		Total		1,241.00
Other	Other Charges			Other Chai	rges		16.16

MUDDAT A/C DALALI EXP. WAGES A/C

6.00

6.00

4.00

CGST TAX SGST TAX

75.42 75.42

Net Amount 1,408.00

Amount In Words Rupees One Thousand Four Hundred Eight Only.

Our Bankers:

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%	1,257.00	75.42	75.42

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