

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>16480</b> <b>19/02/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DEVGAV</b>  Broker	
Buyer <b>SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV</b>  <b>DEVGAV</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	38.10	17,143.00	5.00	6,531.48
2	39.1,-1.0 CHANNA	071320	1.00	30.00	5,400.00	0.00	1,620.00
3	MATAR DAL	0713	2.00	60.00	5,150.00	0.00	3,090.00
		<b>Total</b>	<b>4</b>	<b>128.100</b>	<b>Total</b>	<b>11,241.48</b>	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 56.00      24.00				Other Charges      80.00 CGST TAX      164.26 SGST TAX      164.26 <b>Net Amount      11,650.00</b>	
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Amount In Words **Rupees Eleven Thousand Six Hundred Fifty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	6,570.48	164.26	164.26
071320	CGST 0.0%+SGST 0.0%	1,620.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,090.00	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