GSTIN: UnRegistered

TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 21/09/2024 8564 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NAYLA

State: Rajasthan State Code: 08

Pin:

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

Buyer Details:

SHANKAR KIRANA STORE NAYLA

State: Rajasthan

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 MANGODI MTP 21061000 1 1,610.00 12.00 1,610.00 071320 1.00 30.00 2 **CHANNA** 5,300.00 0.00 1,590.00

Code: 08

Total 31 Total 3,200.00 24.36 Other Charges Other Charges **CGST TAX** 97.32 MUDDAT A/C WAGES A/C SGST TAX 97.32 16.00 8.00 **Net Amount** 3,419.00

Amount In Words Rupees Three Thousand Four Hundred Nineteen Only.

Our Bankers:

NAYLA

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%	1,622.00	97.32	97.32
071320	CGST 0.0%+SGST 0.0%	1,590.00	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