Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12027 28/11/2024 **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

SHANKAR KIRANA STORE NAYLA

Buyer Details:

GSTIN: UnRegistered

Pin: NAYLA State: Rajasthan Code: **08**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	18,000.00	5.00	2,700.00
2	CHANNA	07139010	2.00	60.00	5,150.00	0.00	3,090.00
3	CHANNA	07139010	1.00	30.00	6,300.00	0.00	1,890.00
		Total	4	105	Total		7,680.00
Other	Charges	-		Other Charges 54.1			
MUDDA				CGST TAX	_		

Amount In Words Rupees Seven Thousand Eight Hundred Seventy Only.

Our Bankers:

38.00

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

16.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
12030000	CGST 2.5%+SGST 2.5%	2,718.00	67.95	67.95
07139010	CGST 0.0%+SGST 0.0%	4,980.00	0.00	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

67.95

7,870.00