

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 8317 16/09/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER Broker SURYA PRAKASH				
Buyer RAM KIRANA STORE SANGANER SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MANGODI MTP	21061000	1.00	1.00	1,280.00	12.00	1,280.00	
		Total	1	1	Total	1,280.00		
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 6.00 6.00 4.00				Other Charges 16.48 CGST TAX 77.76 SGST TAX 77.76 Net Amount 1,452.00				
Amount In Words Rupees One Thousand Four Hundred Fifty Two 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%	1,296.00	77.76	77.76
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				