Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12938 19/12/2024 **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

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	1.00	30.00	6,200.00	0.00	1,860.00
3	CHANNA	07139010	1.00	30.00	5,100.00	0.00	1,530.00
		Tatal		75	Total		0,000,00
041	Charges	Total	3	Other Char	Total		6,090.00 43.10

Amount In Words Rupees Six Thousand Two Hundred Sixty Nine Only.

Our Bankers:

31.00

MUDDAT A/C WAGES A/C

12.00

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	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%	3,390.00	0.00	0.00			

CGST TAX

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

67.95

6,269.00