Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16210 13/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KANOTA State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker Buyer Details: **GARG KIRANA STORE KANOTA** GSTIN: UnRegistered

Pin: **KANOTA** State: Rajasthan Code: 08

| | | i. | l | | | | |
|-------|----------------------|----------|------|---------------------|----------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MAGODI | 21061000 | 1.00 | 1.00 | 1,290.00 | 12.00 | 1,290.00 |
| 2 | COCONUT | 080119 | 1.00 | 1.00 | 1,550.00 | 0.00 | 1,550.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 2 | Total | | 2,840.00 |
| Other | Other Charges | | | Other Charges 24.00 | | | |

Amount In Words Rupees Three Thousand Twenty and Paise Twelve Only.

Our Bankers:

MUDDAT A/C

14.00

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

WAGES A/C

10.00

KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 21061000 | CGST 6.0%+SGST 6.0% | 1,301.00 | 78.06 | 78.06 |
| 080119 | CGST 0.0%+SGST 0.0% | 1,550.00 | 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

78.06

78.06

3,020.12