

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 10876 06/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAYLA Broker			
Buyer KHANDELWAL KIRANA STORE NAYLA NAYLA 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	1,180.00	12.00	1,180.00
2	GOLA (MTP)	12030000	1.00	15.00	17,700.00	5.00	2,655.00
3	COCONUT	080119	1.00	1.00	1,970.00	0.00	1,970.00
		Total	3	17	Total	5,805.00	
Other Charges MUDDAT A/C WAGES A/C 29.00 15.00				Other Charges 44.42 CGST TAX 138.29 SGST TAX 138.29 Net Amount 6,126.00			
Amount In Words Rupees Six Thousand One Hundred Twenty Six Only.							
<u>Our Bankers :</u> 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%		1,191.00	71.46	71.46
		12030000	CGST 2.5%+SGST 2.5%		2,673.00	66.83	66.83
		080119	CGST 0.0%+SGST 0.0%		1,970.00	0.00	0.00
Remarks:							
<u>Terms :</u> 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			