Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11521 18/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ANDHI

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **Broker**

Buyer Details:

BALAJI ENTERPRISES ANDHI

ANDHI

Pin: ANDHI 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	MATAR DAL	0713390	1.00	30.00	5,100.00	0.00	1,530.00
		Total	2	45	Total		4,230.00
Other	Charges	'		Other Chai	rges		33.10

Amount In Words Rupees Four Thousand Three Hundred Ninety Nine Only.

Our Bankers:

MUDDAT A/C

25.00

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

WAGES A/C

8.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	2,718.00	67.95	67.95
0713390	CGST 0.0%+SGST 0.0%	1,530.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

GSTIN: UnRegistered

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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

67.95

67.95

4,399.00