Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 287 05/04/2024 **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 Buyer Details: KHANDELWAL KIRANA STORE NAYLA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NAYLA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 MAGODI 21061000 1 1,250.00 12.00 1,250.00 070310 1.00 33.50 GARLICK (MTP) 13,300.00 0.00 4,455.50 33.5

Other Charges

MUDDAT A/C WAGES A/C 28.00 8.00

 Other Charges
 36.00

 CGST TAX
 75.60

 SGST TAX
 75.60

 Net Amount
 5,892.70

Amount In Words Rupees Five Thousand Eight Hundred Ninety Two and Paise Seventy 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%	1,260.00	75.60	75.60
	070310	CGST 0.0%+SGST 0.0%	4,455.50	0.00	0.00

34.500 Total

Remarks:

Terms:

1. Goods once sold are not returnable.

- 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

Total

5,705.50