Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13158 24/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: **DEVGAV** State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV

GSTIN: UnRegistered

Buyer Details:

DEVGAV Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	18,200.00	5.00	2,730.00
2	MATAR DAL	0713390	2.00	60.00	4,900.00	0.00	2,940.00
		Total	3	75	Total		5,670.00
Other Charges			Other Charges 42.54				

Amount In Words Rupees Five Thousand Eight Hundred Fifty Only.

Our Bankers:

MUDDAT A/C

28.00

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

WAGES A/C

15.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000 0713390	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	2,749.00 2,940.00	68.73 0.00	68.73 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

68.73

68.73

5,850.00