Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13/03/2024 17707 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker DL GOPAL (HARI JI) Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 Rate | GST | Description Of Goods HSN Code Qty Weight

SINO.	Description of Goods	HSIN Code	Qty	weignt	Hate	Rate	Amount
1	2MIRCH	09042110	1.00	32.00	19,333.00	5.00	6,186.56
	33.0,-1.0						
2	CHANNA	071320	1.00	30.00	5,250.00	0.00	1,575.00
3	CHANNA	071320	1.00	30.00	6,350.00	0.00	1,905.00
		Total	3	92	Total		9,666.56

## **Other Charges**

WAGES A/C 15.00

15.00 Other Charges **CGST TAX** 154.79 154.79 SGST TAX

**Net Amount** 9,991.14

Amount In Words Rupees Nine Thousand Nine Hundred Ninety One and Paise Fourteen Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	6,191.56	154.79	154.79
071320	CGST 0.0%+SGST 0.0%	3,480.00	0.00	0.00

## **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**