

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>7534</b> <b>30/08/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAGATPURA</b>  Broker <b>SURYA PRAKASH</b>													
Buyer <b>ANIL KIRANA STORE GETOR JAGATPURA</b> <b>GETOR JAGATPURA</b>  <b>JAGATPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MANGODI MTP	21061000	1.00	1.00	1,231.00	12.00	1,231.00										
		Total	1	1	Total	1,231.00											
<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 6.00      6.00      4.00				Other Charges      16.36 CGST TAX      74.82 SGST TAX      74.82 <b>Net Amount</b> <b>1,397.00</b>													
Amount In Words <b>Rupees One Thousand Three Hundred Ninety Seven Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>1,247.00</td><td>74.82</td><td>74.82</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,247.00	74.82	74.82
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21061000	CGST 6.0%+SGST 6.0%	1,247.00	74.82	74.82													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory													