TAX INVOICE Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 18001 18/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Details:

RAM KIRANA STORE BASSI GSTIN: UnRegistered

Pin: State: Rajasthan BASSI Code: **08**

HSN Code	٥.		l	OOT	
TISIN Code	Qty	Weight	Rate	GST Rate	Amount
09092190	1.00	30.00	10,476.00	5.00	3,142.80
12030000	1.00	15.00	10,700.00	5.00	1,605.00
Total	2	45	Total		4,747.80
Other Charges			Other Charges 31.0		
	12030000	12030000 1.00	12030000 1.00 15.00 Total 2 45	12030000 1.00 15.00 10,700.00 Total 2 45 Total	09092190 1.00 30.00 10,476.00 5.00 12030000 1.00 15.00 10,700.00 5.00 Total 2 45 Total

Amount In Words Rupees Five Thousand Seventeen and Paise Seventy Four Only.

Our Bankers:

MUDDAT A/C WAGES A/C

7.00

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

KKBK0000271

24.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,165.80	79.15	79.15
12030000	CGST 2.5%+SGST 2.5%	1,613.00	40.32	40.32

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

119.47

119.47

5,017.74