**TAX INVOICE** 

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Dated

03/03/2025

Pymt Mode: CREDIT

Invoice No.

16075

Transporter

Vehicle No

Delivery Station: THALI

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer

**GOSWAMI KIRANA STORE THALI** 

Buyer Details:

GSTIN: UnRegistered

**THALI** 

Pin:

State: Rajasthan

Code: 08

		g.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,000.00	12.00	1,000.00
		T		_	<b>.</b>		4 000 00
		Total	1	1	Total		1,000.00

5.00 4.00

Other Charges **CGST TAX** 

8.92 60.54

SGST TAX

60.54

**Net Amount** 

1,130.00

Amount In Words Rupees One Thousand One Hundred Thirty Only.

## Our Bankers:

Other Charges

MUDDAT A/C

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

WAGES A/C

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,009.00	60.54	60.54

## **Remarks:**

Terms:

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.

## For BADRINARAYAN MADHOLAL BROTHERS

**Authorised Signatory**