

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 5167 19/07/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER Broker SHRI RAM SHARMA													
Buyer JETWAL TRADERS SANGANER SANGANER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA (MTP) 59.8/2	09092190	2.00	59.80	8,571.00	5.00	5,125.46										
		Total	2	59.800	Total	5,125.46											
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 26.00 26.00 9.00				Other Charges 61.22 CGST TAX 129.66 SGST TAX 129.66 Net Amount 5,446.00													
Amount In Words Rupees Five Thousand Four Hundred Forty Six Only.																	
<u>Our Bankers :</u> 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>5,186.46</td><td>129.66</td><td>129.66</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	5,186.46	129.66	129.66
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09092190	CGST 2.5%+SGST 2.5%	5,186.46	129.66	129.66													
<u>Remarks:</u>																	
<u>Terms :</u> 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													