

## 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>12988</b> <b>20/12/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker													
Buyer <b>SHRI SHYAM TRADING COMPANY BASSI</b> <b>NEAR KRISHI MANDI, TOONGA ROAD,</b> <b>BASSI, Jaipur, Rajasthan,</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AJIPG9867C1ZX</b> PAN No. <b>AJIPG9867C</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	METHI  90.0/3	09109912	3.00	90.00	5,810.00	5.00	5,229.00										
		Total	3	90	Total	5,229.00											
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 26.00      15.00				Other Charges      41.50 CGST TAX      131.75 SGST TAX      131.75 <b>Net Amount</b> <b>5,534.00</b>													
Amount In Words <b>Rupees Five Thousand Five Hundred Thirty Four 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>09109912</td><td>CGST 2.5%+SGST 2.5%</td><td>5,270.00</td><td>131.75</td><td>131.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109912	CGST 2.5%+SGST 2.5%	5,270.00	131.75	131.75
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09109912	CGST 2.5%+SGST 2.5%	5,270.00	131.75	131.75													
<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													