

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 9364 07/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANSAROVER Broker DL NARENDRA SINGH			
Buyer SHARD ENTERPRISES MANSAROVER JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 37.7,-1.0	09042110	1.00	36.70	19,048.00	5.00	6,990.62
		Total	1	36.700	Total	6,990.62	
Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 35.00 35.00 6.00				Other Charges 76.04 CGST TAX 176.67 SGST TAX 176.67 Net Amount 7,420.00			
Amount In Words Rupees Seven Thousand Four Hundred Twenty Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value
		09042110		CGST 2.5%+SGST 2.5%	7,066.62	176.67	176.67
<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			