

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 17059 29/02/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SANGANER Broker SURYA PRAKASH	
Buyer MITTAL K/S THANA SANGANER SANGANER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	1.00	1.00	1,310.00	12.00	1,310.00
2	MAGODI	21061000	1.00	1.00	1,688.00	12.00	1,688.00
		Total	2	2	Total	2,998.00	

Other Charges MUDDAT A/C WAGES A/C 30.00 9.00				Other Charges 39.00 CGST TAX 182.22 SGST TAX 182.22 Net Amount 3,401.44	
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Amount In Words **Rupees Three Thousand Four Hundred One and Paise Forty Four Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	3,037.00	182.22	182.22

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