

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 18303 23/03/2024				
				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	1,271.00	12.00	1,271.00	
2	MAGODI	21061000	1.00	1.00	1,650.00	12.00	1,650.00	
		Total	2	2	Total	2,921.00		
Other Charges MUDDAT A/C WAGES A/C 28.00 8.00				Other Charges 36.00 CGST TAX 177.42 SGST TAX 177.42 Net Amount 3,311.84				
Amount In Words Rupees Three Thousand Three Hundred Eleven and Paise Eighty Four 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
				21061000	CGST 6.0%+SGST 6.0%	2,957.00	177.42	177.42
<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				