

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 7259 24/08/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHAHPURA Broker	
Buyer SHRI SHYAM AND CO. (MANDI) SHAHPURA SHAHPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.00	9,333.00	5.00	2,799.90
2	30.0 URAD	07133100	1.00	50.00	11,300.00	0.00	5,650.00
3	CHANNA	071320	1.00	30.00	5,150.00	0.00	1,545.00
		Total	3	110	Total		9,994.90

Other Charges MUDDAT A/C WAGES A/C 50.00 12.00		Other Charges 62.20 CGST TAX 70.45 SGST TAX 70.45 Net Amount 10,198.00
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Amount In Words **Rupees Ten Thousand One Hundred Ninety Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,817.90	70.45	70.45
07133100	CGST 0.0%+SGST 0.0%	5,650.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	1,545.00	0.00	0.00

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