

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 12979 19/12/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker													
Buyer SHUBHAM TRADING COMPANY SURAJPOLE HA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan, JAIPUR Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08EQZPK6026D1ZF PAN No. EQZPK6026D													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA (MTP) 25.0	09092190	1.00	25.00	9,143.00	5.00	2,285.75										
		Total	1	25	Total	2,285.75											
Other Charges MUDDAT A/C WAGES A/C 11.00 4.00				Other Charges 15.21 CGST TAX 57.52 SGST TAX 57.52 Net Amount 2,416.00													
Amount In Words Rupees Two Thousand Four Hundred Sixteen Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>2,300.75</td><td>57.52</td><td>57.52</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	2,300.75	57.52	57.52
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09092190	CGST 2.5%+SGST 2.5%	2,300.75	57.52	57.52													
<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													