

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 7172 23/08/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHAHPURA Broker													
Buyer SHRI RAM TRADING COMPANY (CHOUDHARY) SHAHPUR ANAJ MANDI, NEAR HANUMANJI KI BAGICHI, SHAHPURA, Jaipur, Rajasthan, SHAHPURA Pin : 303103 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGWPJ1978L1ZG PAN No. AGWPJ1978L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	AJWAN (MTP) 35.0	09109914	1.00	35.00	21,000.00	5.00	7,350.00										
		Total	1	35	Total	7,350.00											
Other Charges MUDDAT A/C WAGES A/C 37.00 4.00				Other Charges 41.44 CGST TAX 184.78 SGST TAX 184.78 Net Amount 7,761.00													
Amount In Words Rupees Seven Thousand Seven Hundred Sixty One Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>7,391.00</td><td>184.78</td><td>184.78</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	7,391.00	184.78	184.78
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09109914	CGST 2.5%+SGST 2.5%	7,391.00	184.78	184.78													
<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													