# 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. **6858** Dated **16/08/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **PREM NAGAR**

Broker **KAILASH MAMODIA**

Buyer
**SHYAM P/S PREM NAGAR AGRA ROAD**

**PREM NAGAR** Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **Unknown**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | GOLA (MTP) | 12030000 | 1.00 | 15.00 | 12,200.00 | 5.00 | 1,830.00 |
| | | Total | **1** | **15** | Total | | 1,830.00 |

**Other Charges**

| MUDDAT A/C | WAGES A/C |
|---|---|
| 9.00 | 4.00 |

| | |
|---|---|
| Other Charges | 12.84 |
| CGST TAX | 46.08 |
| SGST TAX | 46.08 |
| **Net Amount** | **1,935.00** |

Amount In Words **Rupees One Thousand Nine Hundred Thirty Five Only.**

***Our Bankers :***

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|---|---|---|---|
| 12030000 | CGST 2.5%+SGST 2.5% | 1,843.00 | 46.08 | 46.08 |

**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



This is Computer Generated Invoice

*E. & O.E.*