

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 18368 26/03/2024													
				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) 24.8	09092190	1.00	24.80	9,333.00	5.00	2,314.58										
		Total	1	24.800	Total	2,314.58											
Other Charges MUDDAT A/C WAGES A/C 12.00 4.00				Other Charges 16.00 CGST TAX 58.26 SGST TAX 58.26 Net Amount 2,447.10													
Amount In Words Rupees Two Thousand Four Hundred Forty Seven and Paise Ten 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>2,330.58</td><td>58.26</td><td>58.26</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	2,330.58	58.26	58.26
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09092190	CGST 2.5%+SGST 2.5%	2,330.58	58.26	58.26													
<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													