

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>8412</b> <b>18/09/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HOUSING BOARD</b>  Broker <b>DL VISHAMBHAR DAYAL GUPTA</b>																		
Buyer <b>SHRI JI TRADING COMPANY HOUSING BOARD</b>  <b>HOUSING BOARD</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MANGODI MTP	21061000	3.00	3.00	1,260.00	12.00	3,780.00															
2	MANGODI MTP	21061000	3.00	3.00	1,625.00	12.00	4,875.00															
3	POYA	190410	2.00	60.00	4,150.00	0.00	2,490.00															
		Total	<b>8</b>	<b>66</b>	Total	11,145.00																
<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 56.00      56.00      32.00				<b>Other Charges</b> 144.20 <b>CGST TAX</b> 525.90 <b>SGST TAX</b> 525.90 <b>Net Amount</b> <b>12,341.00</b>																		
Amount In Words <b>Rupees Twelve Thousand Three Hundred Forty One Only.</b>																						
<b>Our Bankers :</b> 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>8,765.00</td><td>525.90</td><td>525.90</td></tr><tr><td>190410</td><td>CGST 0.0%+SGST 0.0%</td><td>2,490.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	8,765.00	525.90	525.90	190410	CGST 0.0%+SGST 0.0%	2,490.00	0.00	0.00
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<b>Remarks:</b>																						
<b>Terms :</b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																		