

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 17260 04/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PURANI CHUNGI Broker DL RAJESH KUMAR GUPTA	
Buyer SHIV TRADING CO. PURANI CHUNGI JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	2.00	60.00	9,238.00	5.00	5,542.80
2	60.0/2 SONF	090961	1.00	35.10	15,700.00	5.00	5,510.70
3	MATAR DAL	0713	8.00	240.00	5,100.00	0.00	12,240.00
		Total	11	335.100	Total	23,293.50	

Other Charges MUDDAT A/C WAGES A/C 117.00 44.00		Other Charges 161.00 CGST TAX 278.01 SGST TAX 278.01 Net Amount 24,010.52	
--	--	---	--

Amount In Words **Rupees Twenty Four Thousand Ten and Paise Fifty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	5,577.80	139.44	139.44
090961	CGST 2.5%+SGST 2.5%	5,542.70	138.57	138.57
0713	CGST 0.0%+SGST 0.0%	12,240.00	0.00	0.00

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