

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 16513 19/02/2024	
					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) 39.8	09092190	1.00	39.80	9,525.00	5.00	3,790.95
		Total	1	39.800	Total		3,790.95

Other Charges MUDDAT A/C WAGES A/C 19.00 4.00				Other Charges 23.00 CGST TAX 95.35 SGST TAX 95.35 Net Amount 4,004.65	
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Amount In Words **Rupees Four Thousand Four and Paise Sixty Five 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%	3,813.95	95.35	95.35

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