

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 10120 22/10/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker																		
Buyer SHRI SHYAM TRADING COMPANY BASSI NEAR KRISHI MANDI, TOONGA ROAD, BASSI, Jaipur, Rajasthan, BASSI Pin : 303301 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AJIPG9867C1ZX PAN No. AJIPG9867C																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MANGODI MTP	21061000	1.00	1.00	1,170.00	12.00	1,170.00															
2	MATAR DAL	0713	5.00	150.00	5,050.00	0.00	7,575.00															
3	MATAR DAL	0713	5.00	150.00	6,325.00	0.00	9,487.50															
4	MATAR DAL	0713	5.00	150.00	5,150.00	0.00	7,725.00															
		Total	16	451	Total	25,957.50																
Other Charges MUDDAT A/C WAGES A/C 130.00 70.00				Other Charges 199.92 CGST TAX 70.79 SGST TAX 70.79 Net Amount 26,299.00																		
Amount In Words Rupees Twenty Six Thousand Two Hundred Ninety Nine Only.																						
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><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>1,179.75</td><td>70.79</td><td>70.79</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>24,787.50</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%	1,179.75	70.79	70.79	0713	CGST 0.0%+SGST 0.0%	24,787.50	0.00	0.00
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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																		