

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 6891 17/08/2024																		
				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	GOLA (MTP)	12030000	25.00	375.00	11,700.00	5.00	43,875.00															
2	COCONUT	080119	4.00	4.00	2,025.00	0.00	8,100.00															
		Total	29	379	Total	51,975.00																
Other Charges MUDDAT A/C WAGES A/C 260.00 130.50				Other Charges 390.68 CGST TAX 1,105.16 SGST TAX 1,105.16 Net Amount 54,576.00																		
Amount In Words Rupees Fifty Four Thousand Five Hundred Seventy Six 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>44,206.50</td><td>1,105.16</td><td>1,105.16</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>8,100.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	44,206.50	1,105.16	1,105.16	080119	CGST 0.0%+SGST 0.0%	8,100.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
12030000	CGST 2.5%+SGST 2.5%	44,206.50	1,105.16	1,105.16																		
080119	CGST 0.0%+SGST 0.0%	8,100.00	0.00	0.00																		
<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																		