Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11727 21/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

SHRI SHYAM AND CO. (MANDI) SHAHPURA

Buyer Details:

GSTIN: UnRegistered

SHAHPURA Pin: State: Rajasthan Code: 08

1	DHANIYA (MTP)	09092190	1.00	40.50	10,952.00	5.00	4,435.56
2	40.5	07120010	2.00	60.00	6 350 00	0.00	2.010.00
2	CHANNA	07139010	2.00	60.00	6,350.00	0.00	3,810.00
		Total	3	100.500	Total	I	8,245.56
011	Charges	Total	3	100.500 Other Char		l .	8,24

Amount In Words Rupees Eight Thousand Five Hundred Twenty Two Only.

Our Bankers:

MUDDAT A/C

41.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

WAGES A/C

12.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	4,461.56	111.54	111.54
07139010	CGST 0.0%+SGST 0.0%	3,810.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

Goods once sold are not returnable.
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

111.54

111.54

8,522.00