

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 8941 30/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LALSOT Broker MANMOHAN MACHIWAL													
Buyer AKAR TRADING CORPRATION LALSOT KUMHAR PADA, LALSOT, Dausa, Rajasthan, LALSOT Pin : 303503 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BYMPG9489E1ZS PAN No. BYMPG9489E													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	VERMICELLI	19024090	5.00	125.00	4,000.00	5.00	5,000.00										
		Total	5	125	Total	5,000.00											
Other Charges MUDDAT A/C WAGES A/C 25.00 20.00				Other Charges 44.74 CGST TAX 126.13 SGST TAX 126.13 Net Amount 5,297.00													
Amount In Words Rupees Five Thousand Two Hundred Ninety Seven Only.																	
<u>Our Bankers :</u> 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>19024090</td><td>CGST 2.5%+SGST 2.5%</td><td>5,045.00</td><td>126.13</td><td>126.13</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19024090	CGST 2.5%+SGST 2.5%	5,045.00	126.13	126.13
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
19024090	CGST 2.5%+SGST 2.5%	5,045.00	126.13	126.13													
<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													