

TAX INVOICE

Original

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| 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 10251 24/10/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ADHERSH NAGAR Broker KAILASH MAMODIA | | | | | | | | | | | | | |
| Buyer SHIV SHAKTI KIRANA STORE AZAD NAGAR AZAD NAGAR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | FULLER EARTH (MTP) | 250810 | 1.00 | 1.00 | 240.00 | 5.00 | 240.00 | | | | | | | | | | |
| | | Total | 1 | 1 | Total | 240.00 | | | | | | | | | | | |
| Other Charges WAGES A/C 4.00 | | | | Other Charges 3.80 CGST TAX 6.10 SGST TAX 6.10 Net Amount 256.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Two Hundred Fifty Six Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>250810</td><td>CGST 2.5%+SGST 2.5%</td><td>244.00</td><td>6.10</td><td>6.10</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 250810 | CGST 2.5%+SGST 2.5% | 244.00 | 6.10 | 6.10 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 250810 | CGST 2.5%+SGST 2.5% | 244.00 | 6.10 | 6.10 | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |