

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 8682 24/09/2024 | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHIVDASPURA Broker | | | | |
| Buyer YADAV TRADING CO. SHIVDASPURA VILLAGE BHAWANIPURA, POST KHAJALPURA, TEHSIL CHAKSU, Jaipur, Rajasthan, JAIPUR Pin : 303903 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08APDPY2741L1ZE PAN No. APDPY2741L | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | MANGODI MTP | 21061000 | 10.00 | 10.00 | 1,240.00 | 12.00 | 12,400.00 | |
| 2 | CHANNA | 071320 | 10.00 | 300.00 | 6,550.00 | 0.00 | 19,650.00 | |
| | | Total | 20 | 310 | Total | 32,050.00 | | |
| Other Charges MUDDAT A/C WAGES A/C 160.00 100.00 | | | | Other Charges 259.56 CGST TAX 750.72 SGST TAX 750.72 Net Amount 33,811.00 | | | | |
| Amount In Words Rupees Thirty Three Thousand Eight Hundred Eleven Only. | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271 | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | | | 21061000 | CGST 6.0%+SGST 6.0% | 12,512.00 | 750.72 | 750.72 |
| | | | | 071320 | CGST 0.0%+SGST 0.0% | 19,650.00 | 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 <div>Authorised Signatory</div> | | | | |