

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Invoice No.      Dated <b>6892</b> <b>17/08/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MUNDLI</b>  Broker	
Buyer <b>SHIV TRADING COMPANY MUNDLI</b>  <b>MUNDLI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	29.20	20,476.00	5.00	5,978.99
2	29.2 GOLA (MTP)	12030000	4.00	60.00	12,200.00	5.00	7,320.00
3	GOLA (MTP)	12030000	1.00	15.00	11,800.00	5.00	1,770.00
4	CHANNA	071320	1.00	30.00	6,200.00	0.00	1,860.00
		<b>Total</b>	<b>7</b>	<b>134.200</b>	<b>Total</b>	<b>16,928.99</b>	

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 85.00      35.00		Other Charges      120.25 CGST TAX      379.38 SGST TAX      379.38 <b>Net Amount</b> <b>17,808.00</b>	
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Amount In Words **Rupees Seventeen Thousand Eight Hundred Eight Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	6,013.99	150.35	150.35
12030000	CGST 2.5%+SGST 2.5%	9,161.00	229.03	229.03
071320	CGST 0.0%+SGST 0.0%	1,860.00	0.00	0.00

  

**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