

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 13026 20/12/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PURANI CHUNGI Broker DL RAJESH KUMAR GUPTA													
Buyer SHIV TRADING CO. PURANI CHUNGI JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GOLA (MTP)	12030000	10.00	150.00	18,000.00	5.00	27,000.00										
2	GOLA (MTP)	12030000	5.00	75.00	18,400.00	5.00	13,800.00										
		Total	15	225	Total	40,800.00											
Other Charges MUDDAT A/C WAGES A/C 204.00 60.00				Other Charges 263.78 CGST TAX 1,026.61 SGST TAX 1,026.61 Net Amount 43,117.00													
Amount In Words Rupees Forty Three Thousand One Hundred Seventeen Only.																	
<u>Our Bankers :</u> 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>41,064.00</td><td>1,026.61</td><td>1,026.61</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	41,064.00	1,026.61	1,026.61
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12030000	CGST 2.5%+SGST 2.5%	41,064.00	1,026.61	1,026.61													
<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													