

## 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>7080</b> <b>22/08/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHAHPURA</b>  Broker	
Buyer <b>SHRI SHYAM AND CO. (MANDI) SHAHPURA</b>  <b>SHAHPURA</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	DHANIYA (MTP)	09092190	1.00	30.30	9,240.00	5.00	2,799.72
	30.3						
2	DHANIYA (MTP)	09092190	1.00	25.40	11,620.00	5.00	2,951.48
	25.4						
		Total	<b>2</b>	<b>55.700</b>	Total		5,751.20

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 29.00      8.00				Other Charges      37.40 CGST TAX      144.70 SGST TAX      144.70 <b>Net Amount      6,078.00</b>	
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Amount In Words **Rupees Six Thousand Seventy Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	5,788.20	144.70	144.70

**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