

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 11087 09/11/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL													
Buyer KRISHNA TRADERS DAUSA SUNDAR DAS MARG, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MANGODI MTP	21061000	5.00	5.00	1,280.00	12.00	6,400.00										
		Total	5	5	Total	6,400.00											
Other Charges MUDDAT A/C WAGES A/C 32.00 20.00				Other Charges 51.76 CGST TAX 387.12 SGST TAX 387.12 Net Amount 7,226.00													
Amount In Words Rupees Seven Thousand Two Hundred Twenty Six Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>6,452.00</td><td>387.12</td><td>387.12</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	6,452.00	387.12	387.12
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
21061000	CGST 6.0%+SGST 6.0%	6,452.00	387.12	387.12													
<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													