

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 9530 10/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHAHPURA Broker													
Buyer AGARWAL TRADING COMPANY SHAHPURA DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur, Rajasthan, SHAHPURA Pin : 303103 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADNPA5325J1ZJ PAN No. ADNPA5325J													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MANGODI MTP	21061000	11.00	11.00	1,560.00	12.00	17,160.00										
		Total	11	11	Total	17,160.00											
Other Charges MUDDAT A/C WAGES A/C 86.00 44.00				Other Charges 130.20 CGST TAX 1,037.40 SGST TAX 1,037.40 Net Amount 19,365.00													
Amount In Words Rupees Nineteen Thousand Three Hundred Sixty Five 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>17,290.00</td><td>1,037.40</td><td>1,037.40</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	17,290.00	1,037.40	1,037.40
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21061000	CGST 6.0%+SGST 6.0%	17,290.00	1,037.40	1,037.40													
<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													