## **TAX INVOICE**

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

IRN No b1c0e436db065ac54b13a2a555908ed7c6636b80aac61905233aa42

80baa54f8

ACK No 172415796889085 Date: 14/09/2024

Buyer

**SHRI SHYAM TRADING COMPANY BASKHO** 

**NEAR CHC, MAIN BAZAR, NAINATH** ROAD, BANSKHO, TEHSIL- BASSI,

Jaipur, Rajasthan,

**BASKHO** Pin: **330330** State: Rajasthan Code: 08

Phone:

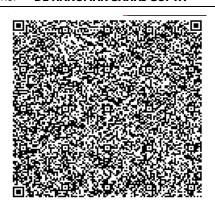
GSTIN: 08BFZPS2599B2ZM PAN No. BFZPS2599B Invoice No. Dated 13/09/2024 8206

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BASKHO

Broker **DL HANUMAN SAHAI GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.00	11,900.00	5.00	3,570.00
	30.0						
2	CHANNA	071320	5.00	150.00	5,250.00	0.00	7,875.00
3	CHANNA	071320	3.00	90.00	6,450.00	0.00	5,805.00
		Total	9	270	Total		17,250.00
Other Charges			Other Charges 217.44				
				OOOT TAN			

MUDDAT A/C DALALI EXP. WAGES A/C

86.00 86.00 45.00 **CGST TAX** 90.28 SGST TAX 90.28

**Net Amount** 17,648.00

Amount In Words Rupees Seventeen Thousand Six Hundred Forty 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%	3,611.00	90.28	90.28
071320	CGST 0.0%+SGST 0.0%	13,680.00	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**