

## 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. <b>17495</b>		Dated <b>08/03/2024</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)  24.9	09092190	1.00	24.90	9,810.00	5.00	2,442.69	
		Total	<b>1</b>	<b>24.900</b>	Total	2,442.69		
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 12.00      5.00				Other Charges      17.00 CGST TAX      61.49 SGST TAX      61.49 <b>Net Amount      2,582.67</b>				
Amount In Words <b>Rupees Two Thousand Five Hundred Eighty Two and Paise Sixty Seven Only.</b>								
<b><u>Our Bankers :</u></b> 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%		2,459.69	61.49	61.49	
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory				