

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 7244 24/08/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HOUSING BOARD Broker DL VISHAMBHAR DAYAL GUPTA													
Buyer SHYAM K/S HOUSING BORAD JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH	09042110	1.00	37.90	18,100.00	5.00	6,859.90										
	38.9,-1.0																
2	2MIRCH	09042110	1.00	24.80	21,430.00	5.00	5,314.64										
	24.8																
		Total	2	62.700	Total	12,174.54											
Other Charges MUDDAT A/C WAGES A/C 61.00 12.00				Other Charges 73.08 CGST TAX 306.19 SGST TAX 306.19 Net Amount 12,860.00													
Amount In Words Rupees Twelve Thousand Eight Hundred Sixty 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>12,247.54</td><td>306.19</td><td>306.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,247.54	306.19	306.19
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09042110	CGST 2.5%+SGST 2.5%	12,247.54	306.19	306.19													
Remarks:																	
<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													