

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 10943 06/11/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker DL ASHOK													
Buyer BHASKAR ENTERPRISES SPM JAIPUR 3/125, 3rd Floor, Jawahar Nagar, Jaipur, Jaipur, Rajasthan, JAIPUR Pin : 302004 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAWFB5736C1Z8 PAN No. AAWFB5736C													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SOYABIN DANA	120100	10.00	300.00	5,150.00	5.00	15,450.00										
		Total	10	300	Total	15,450.00											
Other Charges MUDDAT A/C WAGES A/C 77.00 40.00				Other Charges 116.64 CGST TAX 389.18 SGST TAX 389.18 Net Amount 16,345.00													
Amount In Words Rupees Sixteen Thousand Three Hundred Forty 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>120100</td><td>CGST 2.5%+SGST 2.5%</td><td>15,567.00</td><td>389.18</td><td>389.18</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	120100	CGST 2.5%+SGST 2.5%	15,567.00	389.18	389.18
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120100	CGST 2.5%+SGST 2.5%	15,567.00	389.18	389.18													
<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													