

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 5680 30/07/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MUNDLI Broker																		
Buyer BHAGWATI TRADING COMPANY MUDLI MUNDLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GOLA (MTP)	12030000	2.00	30.00	11,600.00	5.00	3,480.00															
2	MATAR DAL	0713	2.00	60.00	5,150.00	0.00	3,090.00															
		Total	4	90	Total	6,570.00																
Other Charges MUDDAT A/C WAGES A/C 33.00 12.00				Other Charges 44.84 CGST TAX 87.58 SGST TAX 87.58 Net Amount 6,790.00																		
Amount In Words Rupees Six Thousand Seven Hundred Ninety Only.																						
Our Bankers : 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,503.00</td><td>87.58</td><td>87.58</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>3,090.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	3,503.00	87.58	87.58	0713	CGST 0.0%+SGST 0.0%	3,090.00	0.00	0.00
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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																		