

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 16392 16/02/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHYOPUR Broker SURYA PRAKASH													
Buyer SHRI RADHEY P/S SHYOPUR SHYOPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAGODI	21061000	2.00	2.00	1,311.00	12.00	2,622.00										
		Total	2	2	Total	2,622.00											
Other Charges MUDDAT A/C WAGES A/C 26.00 8.00				Other Charges 34.00 CGST TAX 159.36 SGST TAX 159.36 Net Amount 2,974.72													
Amount In Words Rupees Two Thousand Nine Hundred Seventy Four and Paise Seventy Two 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>2,656.00</td><td>159.36</td><td>159.36</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	2,656.00	159.36	159.36
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
21061000	CGST 6.0%+SGST 6.0%	2,656.00	159.36	159.36													
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													