

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 12817 16/12/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BENADA Broker																		
Buyer HARIOM TRADING COMPANY BENADA BENADA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MANGODI MTP	21061000	5.00	5.00	1,070.00	12.00	5,350.00															
2	MATAR DAL	0713390	7.00	210.00	4,850.00	0.00	10,185.00															
		Total	12	215	Total	15,535.00																
Other Charges MUDDAT A/C WAGES A/C 78.00 48.00				Other Charges 126.36 CGST TAX 323.82 SGST TAX 323.82 Net Amount 16,309.00																		
Amount In Words Rupees Sixteen Thousand Three Hundred Nine 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>5,397.00</td><td>323.82</td><td>323.82</td></tr><tr><td>0713390</td><td>CGST 0.0%+SGST 0.0%</td><td>10,185.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	5,397.00	323.82	323.82	0713390	CGST 0.0%+SGST 0.0%	10,185.00	0.00	0.00
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<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																		