


## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>8206</b> <b>13/09/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASKHO</b> Broker <b>DL HANUMAN SAHAI GUPTA</b>																																											
IRN No <b>b1c0e436db065ac54b13a2a555908ed7c6636b80aac61905233aa4280baa54f8</b> ACK No <b>172415796889085</b> Date : <b>14/09/2024</b>																																															
Buyer <b>SHRI SHYAM TRADING COMPANY BASKHO</b> <b>NEAR CHC, MAIN BAZAR, NAINATH</b> <b>ROAD, BANSKHO, TEHSIL- BASSI,</b> <b>Jaipur, Rajasthan,</b> <b>BASKHO</b> Pin : <b>330330</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BFZPS2599B2ZM</b> PAN No. <b>BFZPS2599B</b>																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>30.00</td><td>11,900.00</td><td>5.00</td><td>3,570.00</td></tr><tr><td>2</td><td>30.0 CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,250.00</td><td>0.00</td><td>7,875.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>3.00</td><td>90.00</td><td>6,450.00</td><td>0.00</td><td>5,805.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>9</b></td><td><b>270</b></td><td>Total</td><td colspan="2">17,250.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA (MTP)	09092190	1.00	30.00	11,900.00	5.00	3,570.00	2	30.0 CHANNA	071320	5.00	150.00	5,250.00	0.00	7,875.00	3	CHANNA	071320	3.00	90.00	6,450.00	0.00	5,805.00			Total	<b>9</b>	<b>270</b>	Total	17,250.00	
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<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 86.00      86.00      45.00				<b>Other Charges</b> 217.44 <b>CGST TAX</b> 90.28 <b>SGST TAX</b> 90.28 <b>Net Amount</b> <b>17,648.00</b>																																											
Amount In Words <b>Rupees Seventeen Thousand Six Hundred Forty Eight Only.</b>																																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,611.00</td><td>90.28</td><td>90.28</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>13,680.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	3,611.00	90.28	90.28	071320	CGST 0.0%+SGST 0.0%	13,680.00	0.00	0.00																									
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<b>Terms :</b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																																											