

## 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>17055</b> <b>29/02/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PURANI CHUNGI</b>  Broker <b>DL RAJESH KUMAR GUPTA</b>			
Buyer <b>SHYAM TRADING COMPANY PURANI CHUNGI</b>  <b>PURANI CHUNGI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  33.4,-1.0	09042110	1.00	32.40	19,524.00	5.00	6,325.78
		Total	<b>1</b>	<b>32.400</b>	Total	6,325.78	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 64.00      6.00				Other Charges      70.00 CGST TAX      159.88 SGST TAX      159.88 <b>Net Amount</b> <b>6,715.54</b>			
Amount In Words <b>Rupees Six Thousand Seven Hundred Fifteen and Paise Fifty Four Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		6,395.78	159.88	159.88
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></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			