

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 5484 25/07/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : UNIYARA Broker																		
Buyer MANGAL G/S UNIYARA UNIYARA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	2MIRCH	09042110	1.00	35.30	16,380.00	5.00	5,782.14															
2	36.3,-1.0 CHANNA	071320	3.00	90.00	5,200.00	0.00	4,680.00															
		Total	4	125.300	Total	10,462.14																
Other Charges WAGES A/C 100.00				Other Charges 99.50 CGST TAX 145.18 SGST TAX 145.18 Net Amount 10,852.00																		
Amount In Words Rupees Ten Thousand Eight Hundred Fifty 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,807.14</td><td>145.18</td><td>145.18</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>4,680.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,807.14	145.18	145.18	071320	CGST 0.0%+SGST 0.0%	4,680.00	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																		