

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 888 15/04/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PURANI CHUNGI Broker DL RAJESH KUMAR GUPTA	
Buyer SHIV TRADING CO. PURANI CHUNGI JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	2.00	49.80	9,333.00	5.00	4,647.83
	49.8/2						
2	DHANIYA (MTP)	09092190	3.00	90.00	10,571.00	5.00	9,513.90
	90.0/3						
		Total	5	139.800	Total		14,161.73

Other Charges MUDDAT A/C WAGES A/C 71.00 20.00				Other Charges 90.63 CGST TAX 356.32 SGST TAX 356.32 Net Amount 14,965.00	
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Amount In Words **Rupees Fourteen Thousand Nine Hundred Sixty Five Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	14,252.73	356.32	356.32

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