

## 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>10616</b> <b>28/10/2023</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ACHROL</b>  Broker	
Buyer <b>RAMPRATAP MANNALAL ACHROL</b> Main Market, Achrol, Tehsil Amer, Jaipur, Rajasthan,  <b>ACHROL</b> Pin : <b>303002</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	3.00	90.00	5,900.00	0.00	5,310.00
2	AJWAN (MTP)	09109914	1.00	30.00	19,800.00	5.00	5,940.00
3	30.0 2MIRCH 25.9,-1.0	09042110	1.00	24.90	26,190.00	5.00	6,521.31
		<b>Total</b>	<b>5</b>	<b>144.900</b>	<b>Total</b>		<b>17,771.31</b>

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 89.00      25.00		Other Charges      114.00 CGST TAX      313.33 SGST TAX      313.33 <b>Net Amount</b> <b>18,511.97</b>	
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Amount In Words **Rupees Eighteen Thousand Five Hundred Eleven and Paise Ninety Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	5,310.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	5,975.00	149.38	149.38
09042110	CGST 2.5%+SGST 2.5%	6,558.31	163.95	163.95

**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