

## 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>16534</b> <b>20/02/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHANDWAJI</b>  Broker <b>NAVAL KISHORE VIJAYVARGIA</b>			
Buyer <b>SHIV SARAS CHANDWAJI</b>  <b>CHANDWAJI</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	SONF	090961	1.00	40.00	15,500.00	5.00	6,200.00
		Total	<b>1</b>	<b>40</b>	Total	6,200.00	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 62.00      4.00				Other Charges      66.00 CGST TAX      156.65 SGST TAX      156.65 <b>Net Amount      6,579.30</b>			
Amount In Words <b>Rupees Six Thousand Five Hundred Seventy Nine and Paise Thirty Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090961	CGST 2.5%+SGST 2.5%		6,266.00	156.65	156.65
<b>Remarks:</b>							
<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			