

## 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>9679</b> <b>14/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MALI KI KOTHI</b>  Broker		
Buyer <b>DINESH DEPARTMENTAL STORE MALI KI KOTHI</b> <b>BAGRANA, KANOTA, Jaipur,</b> <b>Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>303012</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ASEPG8314R1Z8</b> PAN No. <b>ASEPG8314R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	2.00	60.00	5,150.00	0.00	3,090.00
2	AJWAN (MTP)	09109914	1.00	30.00	18,100.00	5.00	5,430.00
3	30.0 2MIRCH 48.3,-1.0	09042110	1.00	47.30	15,524.00	5.00	7,342.85
		Total	<b>4</b>	<b>137.300</b>	Total	15,862.85	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 80.00      18.00				Other Charges      97.81 CGST TAX      321.17 SGST TAX      321.17 <b>Net Amount      16,603.00</b>	
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Amount In Words **Rupees Sixteen Thousand Six Hundred Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	3,090.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	5,466.00	136.65	136.65
09042110	CGST 2.5%+SGST 2.5%	7,380.85	184.52	184.52

**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