

## 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>8923</b> <b>30/09/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SANGANER</b>  Broker <b>SHRI RAM SHARMA</b>	
Buyer <b>SHRI NARAYAN TRADING CO. SANGANER</b>  <b>JAIPUR</b> Pin :      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	COCONUT	080119	3.00	3.00	2,100.00	0.00	6,300.00
2	AJWAN (MTP)	09109914	1.00	35.00	23,000.00	5.00	8,050.00
3	35.0 METHI	091099	1.00	30.00	6,380.00	5.00	1,914.00
4	30.0 GOLA (MTP)	12030000	2.00	30.00	19,200.00	5.00	5,760.00
		Total	<b>7</b>	<b>98</b>	Total	22,024.00	

  

<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 110.00      50.00      35.00			Other Charges      195.32 CGST TAX      396.84 SGST TAX      396.84 <b>Net Amount      23,013.00</b>	
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Amount In Words **Rupees Twenty Three Thousand Thirteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	6,300.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	8,135.00	203.38	203.38
091099	CGST 2.5%+SGST 2.5%	1,939.00	48.48	48.48
12030000	CGST 2.5%+SGST 2.5%	5,799.00	144.98	144.98

  

**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