

## 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>16375</b> <b>16/02/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHAHPURA</b>  Broker				
Buyer <b>MADHANI TRADING COMPANY SHAHPURA</b> <b>16A, KRASHI UPAJ MANDI, SHAHPURA,</b> <b>Jaipur, Rajasthan, 303103</b>  <b>SHAHPURA</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAYFM5349Q1Z1</b> PAN No. <b>AAYFM5349Q</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ASALIYA (MTP)	12119099	2.00	100.00	7,143.00	5.00	7,143.00	
		Total	2	100	Total	7,143.00		
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 36.00      8.00				Other Charges      44.00 CGST TAX      179.68 SGST TAX      179.68 <b>Net Amount      7,546.36</b>				
Amount In Words <b>Rupees Seven Thousand Five Hundred Forty Six and Paise Thirty Six Only.</b>								
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				12119099	CGST 2.5%+SGST 2.5%	7,187.00	179.68	179.68
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></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				