

## 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>13149</b> <b>24/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SANGANER</b>  Broker <b>SHRI RAM SHARMA</b>	
Buyer <b>JETWAL TRADERS SANGANER</b>  <b>SANGANER</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	DHANIYA (MTP)	09092190	2.00	50.00	9,143.00	5.00	4,571.50
	50.0/2						
2	HALDI (MTP)	091030	1.00	40.10	15,500.00	5.00	6,215.50
	40.6,-0.5						
		Total	<b>3</b>	<b>90.100</b>	Total		10,787.00

<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C      BARDANA A/C 54.00      23.00      15.00      25.00				Other Charges      116.80 CGST TAX      272.60 SGST TAX      272.60 <b>Net Amount      11,449.00</b>	
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Amount In Words **Rupees Eleven Thousand Four Hundred Forty Nine Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	4,632.50	115.81	115.81
091030	CGST 2.5%+SGST 2.5%	6,271.50	156.79	156.79

**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