

## 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>17844</b> <b>15/03/2024</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	GOLA (MTP)	12030000	2.00	30.00	11,200.00	5.00	3,360.00
2	DHANIYA (MTP)	09092190	1.00	30.00	11,619.00	5.00	3,485.70
3	30.0 COCONUT	080119	2.00	2.00	1,530.00	0.00	3,060.00
		Total	<b>5</b>	<b>62</b>	Total	9,905.70	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 50.00      25.00				Other Charges      75.00 CGST TAX      172.40 SGST TAX      172.40 <b>Net Amount      10,325.50</b>			
Amount In Words <b>Rupees Ten Thousand Three Hundred Twenty Five and Paise Fifty 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	
		12030000	CGST 2.5%+SGST 2.5%	3,387.00	84.68	84.68	
		09092190	CGST 2.5%+SGST 2.5%	3,508.70	87.72	87.72	
		080119	CGST 0.0%+SGST 0.0%	3,060.00	0.00	0.00	
<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			