

## 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>11849</b> <b>25/11/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker	
Buyer <b>SHIV SHAKTI TRADERS SAMBHAIRYA</b> <b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b> <b>CHAKSU, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AFSPY1519H1ZV</b> PAN No. <b>AFSPY1519H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	3.00	105.00	17,200.00	5.00	18,060.00
2	105.0/3 MATAR DAL	0713390	15.00	450.00	5,100.00	0.00	22,950.00
3	COCONUT	08011220	10.00	10.00	1,980.00	0.00	19,800.00
		<b>Total</b>	<b>28</b>	<b>565</b>	<b>Total</b>	<b>60,810.00</b>	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 305.00      133.00				Other Charges      437.78 CGST TAX      454.11 SGST TAX      454.11 <b>Net Amount      62,156.00</b>	
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Amount In Words **Rupees Sixty Two Thousand One Hundred Fifty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	18,164.25	454.11	454.11
0713390	CGST 0.0%+SGST 0.0%	22,950.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	19,800.00	0.00	0.00

**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