

## 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>16133</b> <b>12/02/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ACHROL</b>  Broker	
Buyer <b>RAMSAHAI BASANTILAL ACHROL</b> <b>NAYA BAZAAR, NAYA BAZAAR, ACHROL,</b> <b>Jaipur, Rajasthan,</b>  <b>ACHROL</b> Pin : <b>303003</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AATPM2764L1ZY</b> PAN No. <b>AATPM2764L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI (MTP)	091030	1.00	39.20	14,500.00	5.00	5,684.00
	39.7,-0.5						
2	2MIRCH	09042110	1.00	19.80	20,000.00	5.00	3,960.00
	19.8						
		Total	<b>2</b>	<b>59</b>	Total		9,644.00

<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 48.00      10.00      25.00				Other Charges      83.00 CGST TAX      243.18 SGST TAX      243.18 <b>Net Amount      10,213.36</b>	
---	--	--	--	--	--

Amount In Words **Rupees Ten Thousand Two Hundred Thirteen and Paise Thirty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	5,747.00	143.68	143.68
09042110	CGST 2.5%+SGST 2.5%	3,980.00	99.50	99.50

**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