

## 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>9741</b> <b>15/10/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker				
Buyer <b>KHANDELWAL AND COMPANY SURAJPOLE MANDI</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	2MIRCH  42.8,-1.0	09042110	1.00	41.80	18,571.00	5.00	7,762.68	
		Total	<b>1</b>	<b>41.800</b>	Total	7,762.68		
<b>Other Charges</b> MUDDAT A/C                      WAGES A/C 39.00                                      6.00				Other Charges                      44.94 CGST TAX                                      195.19 SGST TAX                                      195.19 <b>Net Amount</b> <b>8,198.00</b>				
Amount In Words <b>Rupees Eight Thousand One Hundred Ninety Eight 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
				09042110	CGST 2.5%+SGST 2.5%	7,807.68	195.19	195.19
<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				