

## 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>8673</b> <b>24/09/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AGRA ROAD</b>  Broker	
Buyer <b>BMB MASALA BHANDAR AGRA ROAD</b>  <b>AGRA ROAD</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	09042110	1.00	36.40	19,524.00	5.00	7,106.74
	37.4,-1.0						
2	HALDI (MTP)	091030	1.00	39.00	15,620.00	5.00	6,091.80
	39.5,-0.5						
3	DHANIYA (MTP)	09092190	1.00	30.20	10,476.00	5.00	3,163.75
	30.2						
4	2MIRCH	09042110	1.00	26.30	14,761.00	5.00	3,882.14
	27.3,-1.0						
		Total	<b>4</b>	<b>131.900</b>	Total	20,244.43	

<b>Other Charges</b> WAGES A/C BARDANA A/C 20.00      25.00		Other Charges      45.11 CGST TAX      507.23 SGST TAX      507.23 <b>Net Amount      21,304.00</b>	
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Amount In Words **Rupees Twenty One Thousand Three Hundred Four Only.**

**Our Bankers :**  
 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%	11,008.88	275.22	275.22
091030	CGST 2.5%+SGST 2.5%	6,116.80	152.92	152.92
09092190	CGST 2.5%+SGST 2.5%	3,163.75	79.09	79.09

**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