

## 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>16585</b> <b>21/02/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAGATPURA</b>  Broker	
Buyer <b>SHRI GIRIRAJ TRADERS JAGATPURA</b> <b>53, VIVEK VIHAR, JAGATPURA,</b> <b>JAIPUR, Jaipur, Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302017</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08APFPG4972B1Z2</b> PAN No. <b>APFPG4972B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)  30.0	09109914	1.00	30.00	24,300.00	5.00	7,290.00
		Total	<b>1</b>	<b>30</b>	Total		7,290.00

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 36.00      5.00		Other Charges      41.00 CGST TAX      183.28 SGST TAX      183.28 <b>Net Amount      7,697.56</b>
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Amount In Words **Rupees Seven Thousand Six Hundred Ninety Seven and Paise 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%	7,331.00	183.28	183.28

**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