

## 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>10337</b> <b>25/10/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAYLA</b>  Broker	
Buyer <b>KHANDELWAL KIRANA STORE NAYLA</b>  <b>NAYLA</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	GARLICK (MTP)	070310	1.00	29.70	31,000.00	0.00	9,207.00
	29.7						
2	DHANIYA (MTP)	09092190	1.00	25.00	12,095.00	5.00	3,023.75
	25.0						
		Total	<b>2</b>	<b>54.700</b>	Total		12,230.75

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 61.00      10.00				Other Charges      71.07 CGST TAX      76.09 SGST TAX      76.09 <b>Net Amount      12,454.00</b>	
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Amount In Words **Rupees Twelve Thousand Four Hundred Fifty Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070310	CGST 0.0%+SGST 0.0%	9,207.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	3,043.75	76.09	76.09

**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