

## 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>11707</b> <b>21/11/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHIVDASPURA</b>  Broker	
Buyer <b>YADAV TRADING CO. SHIVDASPURA</b> <b>VILLAGE BHAWANIPURA, POST</b> <b>KHAJALPURA, TEHSIL CHAKSU, Jaipur,</b> <b>Rajasthan,</b> <b>JAIPUR</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08APDPY2741L1ZE</b> PAN No. <b>APDPY2741L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	27.70	20,476.00	5.00	5,671.85
	28.7,-1.0						
2	GARLICK (MTP)	070310	2.00	60.00	35,700.00	0.00	21,420.00
	60.0/2						
		Total	<b>3</b>	<b>87.700</b>	Total	27,091.85	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 135.00      15.00				Other Charges      149.91 CGST TAX      142.62 SGST TAX      142.62 <b>Net Amount      27,527.00</b>	
--	--	--	--	---	--

Amount In Words **Rupees Twenty Seven Thousand Five Hundred Twenty Seven 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%	5,704.85	142.62	142.62
070310	CGST 0.0%+SGST 0.0%	21,420.00	0.00	0.00

**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