

## 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>16453</b> <b>17/02/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>VIJAYPURA</b>  Broker	
Buyer <b>SHRI RAMCHANDRA TRADERS VIJAYPURA</b>  <b>VIJAYPURA</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	HALDI (MTP)	091030	4.00	155.80	14,800.00	5.00	23,058.40
	39.4,39.7,39.1,39.6,-2.0						
2	2MIRCH	09042110	2.00	86.90	17,143.00	5.00	14,897.27
	47.1,41.8,-2.0						
3	2MIRCH	09042110	1.00	21.30	15,238.00	5.00	3,245.69
	22.3,-1.0						
4	2MIRCH	09042110	1.00	34.10	20,762.00	5.00	7,079.84
	35.1,-1.0						
		Total	<b>8</b>	<b>298.100</b>	Total	48,281.20	

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 241.00      48.00      100.00			Other Charges      389.00 CGST TAX      1,216.75 SGST TAX      1,216.75 <b>Net Amount      51,103.70</b>	
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Amount In Words **Rupees Fifty One Thousand One Hundred Three and Paise Seventy Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	23,321.40	583.04	583.04
09042110	CGST 2.5%+SGST 2.5%	25,348.80	633.71	633.71

  

**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