

TAX INVOICE

Original

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| BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E | | | | | Invoice No. Dated 10227 23/10/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHAHPURA Broker | |
| Buyer SHRI RAM ENTERPRISE (CHOUDHARY) SHAHPURA Anaj Mandi, Khor Road, Shahpura, Jaipur, Rajasthan, SHAHPURA Pin : 303103 State : Rajasthan Code : 08 9462988031 | | | | | Buyer Details : GSTIN : 08KQDPK2033L1ZN PAN No. KQDPK2033L | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|----------|-----------|
| 1 | AJWAN (MTP) | 09109914 | 1.00 | 30.00 | 18,300.00 | 5.00 | 5,490.00 |
| | 30.0 | | | | | | |
| 2 | AJWAN (MTP) | 09109914 | 1.00 | 35.00 | 17,600.00 | 5.00 | 6,160.00 |
| | 35.0 | | | | | | |
| | | Total | 2 | 65 | Total | | 11,650.00 |

| | | | |
|--|--|--|--|
| Other Charges MUDDAT A/C WAGES A/C 58.00 8.00 | | Other Charges 66.18 CGST TAX 292.91 SGST TAX 292.91 Net Amount 12,302.00 | |
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Amount In Words **Rupees Twelve Thousand Three Hundred Two 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% | 11,716.00 | 292.91 | 292.91 |

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