

## 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. <b>9385</b>		Dated <b>08/10/2024</b>											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker													
Buyer <b>VINAY &amp; COMPANY BASSI</b> <b>TOONGA ROAD, NEAR ANAJ MANDI,</b> <b>BASSI, Jaipur, Rajasthan,</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AGMPK0495M1ZT</b> PAN No. <b>AGMPK0495M</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	2MIRCH  45.2,44.0,-2.0	09042110	2.00	87.20	14,476.00	5.00	12,623.07										
		Total	2	87.200	Total	12,623.07											
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 63.00      12.00				Other Charges      75.03 CGST TAX      317.45 SGST TAX      317.45 <b>Net Amount      13,333.00</b>													
Amount In Words <b>Rupees Thirteen Thousand Three Hundred Thirty Three Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>12,698.07</td><td>317.45</td><td>317.45</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,698.07	317.45	317.45
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09042110	CGST 2.5%+SGST 2.5%	12,698.07	317.45	317.45													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory													