

## 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>7095</b> <b>22/08/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BALAWALA</b>  Broker <b>SHRI RAM SHARMA</b>	
Buyer <b>S R TRADERS BALABALA</b>  <b>JAIPUR</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	AJWAN (MTP)	09109914	1.00	35.00	4,200.00	5.00	1,470.00
2	POYA GST 5%	190410	2.00	40.00	5,100.00	5.00	2,040.00
3	CHANNA	071320	7.00	210.00	5,250.00	0.00	11,025.00
		<b>Total</b>	<b>10</b>	<b>285</b>	<b>Total</b>	<b>14,535.00</b>	

  

<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 73.00      73.00      40.00			Other Charges      186.20 CGST TAX      88.90 SGST TAX      88.90 <b>Net Amount</b> <b>14,899.00</b>	
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Amount In Words **Rupees Fourteen Thousand Eight Hundred Ninety Nine 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%	1,488.00	37.20	37.20
190410	CGST 2.5%+SGST 2.5%	2,068.00	51.70	51.70
071320	CGST 0.0%+SGST 0.0%	11,025.00	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