

## 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>13186</b> <b>24/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAISAR</b>  Broker	
Buyer <b>SURESH PROVISION RAISAR</b>  <b>RAISAR</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	30.00	24,000.00	5.00	7,200.00
2	30.0 POYA GST 5%	190410	1.00	20.00	5,200.00	5.00	1,040.00
3	COCONUT	08011220	7.00	7.00	350.00	0.00	2,450.00
		<b>Total</b>	<b>9</b>	<b>57</b>	<b>Total</b>		<b>10,690.00</b>

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 53.00      45.00				Other Charges      98.44 CGST TAX      207.28 SGST TAX      207.28 <b>Net Amount      11,203.00</b>	
---	--	--	--	--	--

Amount In Words **Rupees Eleven Thousand Two Hundred Three 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%	7,241.00	181.03	181.03
190410	CGST 2.5%+SGST 2.5%	1,050.00	26.25	26.25
08011220	CGST 0.0%+SGST 0.0%	2,450.00	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