

## 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>9372</b> <b>07/10/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAGATPURA</b>  Broker	
Buyer <b>SHARMA FLOR MILL JAGATPURA</b>  <b>JAGATPURA</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	2MIRCH 49.4,39.3,45.8,35.1,50.0,-5.0	09042110	5.00	214.60	18,095.00	5.00	38,831.87
2	2MIRCH 29.2,29.4,-2.0	09042110	2.00	56.60	21,429.00	5.00	12,128.81
3	2MIRCH 36.5,40.4,-2.0	09042110	2.00	74.90	15,714.00	5.00	11,769.79
4	2MIRCH 24.8	09042110	1.00	24.80	22,380.00	5.00	5,550.24
5	2MIRCH 24.8	09042110	1.00	24.80	21,143.00	5.00	5,243.46
		<b>Total</b>	<b>11</b>	<b>395.700</b>	<b>Total</b>	<b>73,524.17</b>	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 368.00      66.00				Other Charges      433.89 CGST TAX      1,848.97 SGST TAX      1,848.97 <b>Net Amount      77,656.00</b>	
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Amount In Words **Rupees Seventy Seven Thousand Six Hundred Fifty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	73,958.17	1,848.97	1,848.97

**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