

## 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>1062</b> <b>18/04/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL GOPAL (HARI JI)</b>			
Buyer <b>Cash Sale</b>     <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>				Buyer Details :  GSTIN : <b>Unknown</b>			

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	30.00	5,150.00	0.00	1,545.00
2	CHANNA	071320	1.00	30.00	6,150.00	0.00	1,845.00
3	AJWAN (MTP)	09109914	1.00	30.00	17,500.00	5.00	5,250.00
	30.0						
		Total	<b>3</b>	<b>90</b>	Total		8,640.00

  

<b>Other Charges</b> WAGES A/C 12.00		Other Charges      12.30 CGST TAX      131.35 SGST TAX      131.35 <b>Net Amount      8,915.00</b>	
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Amount In Words **Rupees Eight Thousand Nine Hundred Fifteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	3,390.00	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	5,254.00	131.35	131.35

  

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory