

## 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>5515</b> <b>26/07/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SANGANER</b>  Broker <b>SHRI RAM SHARMA</b>				
Buyer <b>GOVIND TRADERS SANGANER</b> <b>Plot No. 3, HIGHER SECONDARY</b> <b>SCHOOL ROAD, OPP. MALIYON KI</b> <b>DHARMSHALA, NEAR STATE BANK ATM,</b> <b>SANGANER</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAMPD7936L1Z6</b> PAN No. <b>AAMPD7936L</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	2MIRCH  29.6,30.0,-2.0	09042110	2.00	57.60	21,143.00	5.00	12,178.37	
		Total	2	57.600	Total	12,178.37		
<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 61.00      61.00      12.00				Other Charges      134.01 CGST TAX      307.81 SGST TAX      307.81 <b>Net Amount</b> <b>12,928.00</b>				
Amount In Words <b>Rupees Twelve Thousand Nine Hundred Twenty Eight Only.</b>								
<b><u>Our Bankers :</u></b> 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%	12,312.37	307.81	307.81
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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				