

## 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>12435</b> <b>06/12/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BILWA</b>  Broker		
Buyer <b>LALCHAND NANCHILAL BILWA</b> <b>BEELWA, MAIN TONK ROAD, JAIPUR,</b> <b>Jaipur, Rajasthan,</b>  <b>BILWA</b> Pin : <b>302022</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BCGPS0906J1ZG</b> PAN No. <b>BCGPS0906J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	5.00	148.40	5,100.00	0.00	7,568.40
2	MATAR DAL	0713390	2.00	60.00	4,950.00	0.00	2,970.00
3	AJWAN (MTP)	09109914	1.00	35.00	17,100.00	5.00	5,985.00
4	35.0 CHANNA	07139010	1.00	50.00	13,600.00	0.00	6,800.00
		Total	<b>9</b>	<b>293.400</b>	Total	23,323.40	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 117.00      45.00				Other Charges      161.60 CGST TAX      150.50 SGST TAX      150.50 <b>Net Amount      23,786.00</b>	
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Amount In Words **Rupees Twenty Three Thousand Seven Hundred Eighty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713390	CGST 0.0%+SGST 0.0%	10,538.40	0.00	0.00
09109914	CGST 2.5%+SGST 2.5%	6,020.00	150.50	150.50
07139010	CGST 0.0%+SGST 0.0%	6,800.00	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