

TAX INVOICE

Original

| | | | | | | |
|--|--|--|--|--|---|--|
| BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E | | | | | Invoice No. Dated 12181 30/11/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAGATPURA Broker SURYA PRAKASH | |
| Buyer VINODKHANDELWAL JAGATPURA JAIPUR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|-----------|----------|----------|
| 1 | CHANNA | 07139010 | 3.00 | 90.00 | 5,350.00 | 0.00 | 4,815.00 |
| 2 | 2MIRCH 20.0 | 09042110 | 1.00 | 20.00 | 20,500.00 | 5.00 | 4,100.00 |
| | | Total | 4 | 110 | Total | 8,915.00 | |

| | | | | | |
|--|--|--|--|---|--|
| Other Charges MUDDAT A/C WAGES A/C DALALI EXP. 45.00 18.00 24.00 | | | | Other Charges 86.72 CGST TAX 103.14 SGST TAX 103.14 Net Amount 9,208.00 | |
|--|--|--|--|---|--|

Amount In Words **Rupees Nine Thousand Two Hundred Eight Only.**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07139010 | CGST 0.0%+SGST 0.0% | 4,815.00 | 0.00 | 0.00 |
| 09042110 | CGST 2.5%+SGST 2.5% | 4,125.50 | 103.14 | 103.14 |

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