

## 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>12890</b> <b>18/12/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>LALSOT</b>  Broker <b>MANMOHAN MACHIWAL</b>		
Buyer <b>AMIT TRADING CORPORATION LALSOT</b> <b>NEAR KHANDELWAL DHARMSALA, ,,</b> <b>KOTHUN ROAD, Dausa, Rajasthan,</b>  <b>LALSOT</b> Pin : <b>303503</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AXWPR6780R1ZV</b> PAN No. <b>AXWPR6780R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	5.00	75.00	17,900.00	5.00	13,425.00
		Total	<b>5</b>	<b>75</b>	Total		13,425.00

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 67.00      20.00				Other Charges      87.40 CGST TAX      337.80 SGST TAX      337.80 <b>Net Amount      14,188.00</b>	
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Amount In Words **Rupees Fourteen Thousand One Hundred Eighty Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	13,512.00	337.80	337.80

**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