Original **TAX INVOICE** Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11393 15/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker DL GOPAL (HARI JI)

Buyer Buyer Details:

Cash Sale GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07139010	2.00	60.00	5,200.00	0.00	3,120.00
2	AJWAN (MTP)	09109914	1.00	35.00	17,500.00	5.00	6,125.00
	35.0						
3	AJWAN (MTP)	09109914	1.00	35.00	4,200.00	5.00	1,470.00
	35.0						
		Total	4	130	Total		10,715.00
Other Charges				Other Charges 15.8			15.84
WAGES A/C				CGST TAX 190.0			190.08
16.00				SGST TAX 190.08			190.08

Amount In Words Rupees Eleven Thousand One Hundred Eleven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
07139010	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00	
09109914	CGST 2.5%+SGST 2.5%	7,603.00	190.08	190.08	

Net Amount

Remarks:

Terms:

Goods once sold are not returnable.
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

11,111.00