

## 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>13014</b> <b>20/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JATWARA</b>  Broker	
Buyer <b>NEERAJ TRADERS JATWARA</b>  <b>JATWARA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.00	10,285.00	5.00	3,085.50
2	30.0 GOLA (MTP)	12030000	1.00	15.00	18,200.00	5.00	2,730.00
3	MATAR DAL	0713390	2.00	60.00	4,900.00	0.00	2,940.00
		<b>Total</b>	<b>4</b>	<b>105</b>	<b>Total</b>	<b>8,755.50</b>	

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 44.00      20.00				Other Charges      63.76 CGST TAX      146.37 SGST TAX      146.37 <b>Net Amount      9,112.00</b>	
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Amount In Words **Rupees Nine Thousand One Hundred Twelve Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,105.50	77.64	77.64
12030000	CGST 2.5%+SGST 2.5%	2,749.00	68.73	68.73
0713390	CGST 0.0%+SGST 0.0%	2,940.00	0.00	0.00

  

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory