

## 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>16259</b> <b>14/02/2024</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	CHANNA	071320	5.00	150.00	5,000.00	0.00	7,500.00
2	CHANNA	071320	2.00	60.00	6,250.00	0.00	3,750.00
3	MATAR DAL	0713	2.00	60.00	5,200.00	0.00	3,120.00
4	HALAM (MTP)	12072900	1.00	50.00	7,714.00	5.00	3,857.00
	50.0						
		Total	<b>10</b>	<b>320</b>	Total		18,227.00

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 91.00      50.00				Other Charges      141.00 CGST TAX      97.02 SGST TAX      97.02 <b>Net Amount      18,562.04</b>	
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Amount In Words **Rupees Eighteen Thousand Five Hundred Sixty Two and Paise Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	11,250.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00
12072900	CGST 2.5%+SGST 2.5%	3,881.00	97.02	97.02

**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