

## 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>16189</b> <b>12/02/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker		
Buyer <b>ANIL TRADERS BASSI</b> <b>MOHAN VATIKA KE SAMNE, TOONGA</b> <b>ROAD, BASSI, Jaipur, Rajasthan,</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AVIPT8340H1Z4</b> PAN No. <b>AVIPT8340H</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.00	10,950.00	5.00	3,285.00
2	30.0 URAD	07133100	1.00	50.00	8,300.00	0.00	4,150.00
3	COCONUT	080119	2.00	2.00	1,550.00	0.00	3,100.00
		<b>Total</b>	<b>4</b>	<b>82</b>	<b>Total</b>	<b>10,535.00</b>	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 53.00      20.00				Other Charges      73.00 CGST TAX      82.65 SGST TAX      82.65 <b>Net Amount      10,773.30</b>	
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Amount In Words **Rupees Ten Thousand Seven Hundred Seventy Three and Paise Thirty 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%	3,306.00	82.65	82.65
07133100	CGST 0.0%+SGST 0.0%	4,150.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	3,100.00	0.00	0.00

**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