

## 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>12550</b> <b>09/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>WATIKA</b>  Broker <b>DL KISHAN LAL CHOUDHARI</b>	
Buyer <b>SHIV KIRANA STORE WATIKA MODE</b> <b>14, NEAR HANUMAN MANDIR,, WATIKA</b> <b>ROAD,, LAXMIPURA,, SANGANER,</b> <b>JAIPUR, Jaipur, Rajasthan,</b> <b>WATIKA ROAD SANGANER</b> Pin : <b>302022</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08FYNPS2204C1ZG</b> PAN No. <b>FYNPS2204C</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI (MTP)	091030	1.00	40.00	16,000.00	5.00	6,400.00
	40.5,-0.5						
2	DHANIYA (MTP)	09092190	1.00	30.00	13,200.00	5.00	3,960.00
	30.0						
		Total	<b>2</b>	<b>70</b>	Total		10,360.00

<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 52.00      8.00      25.00				Other Charges      84.74 CGST TAX      261.13 SGST TAX      261.13 <b>Net Amount      10,967.00</b>	
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Amount In Words **Rupees Ten Thousand Nine Hundred Sixty Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	6,465.00	161.63	161.63
09092190	CGST 2.5%+SGST 2.5%	3,980.00	99.50	99.50

**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