

## 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>11309</b> <b>13/11/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>4 DARWAJA</b>  Broker <b>DL KISHAN AGARWAL</b>	
Buyer <b>MAMA TRADERS CHARDARWAZA</b>  <b>CHARDARWAZA</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	40.00	12,100.00	5.00	4,840.00
2	40.0 SONF	090961	1.00	29.80	14,762.00	5.00	4,399.08
		Total	<b>2</b>	<b>69.800</b>	Total	9,239.08	

<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 46.00      46.00      8.00			Other Charges      99.96 CGST TAX      233.48 SGST TAX      233.48 <b>Net Amount      9,806.00</b>	
--	--	--	---	--

Amount In Words **Rupees Nine Thousand Eight Hundred Six 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%	4,896.00	122.40	122.40
090961	CGST 2.5%+SGST 2.5%	4,443.08	111.08	111.08

**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