

## 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>7776</b> <b>05/09/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BALAWALA</b>  Broker <b>SHRI RAM SHARMA</b>	
Buyer <b>GOVINDRAM VISHNUKUMAR BALAWALA</b>  <b>BALAWALA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	30.00	18,000.00	5.00	5,400.00
	30.0						
2	AJWAN (MTP)	09109914	1.00	35.00	4,400.00	5.00	1,540.00
	35.0						
		Total	<b>2</b>	<b>65</b>	Total		6,940.00

<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 35.00      35.00      10.00				Other Charges      80.00 CGST TAX      175.50 SGST TAX      175.50 <b>Net Amount      7,371.00</b>	
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Amount In Words **Rupees Seven Thousand Three Hundred Seventy One Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	7,020.00	175.50	175.50

**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