

## 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>7520</b> <b>30/08/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JATWARA</b>  Broker	
Buyer <b>BABULAL JAGDISHPRASAD KIRANA &amp; G/S JATWA</b> <b>JATWARA, BASSI, BASSI, Jaipur,</b> <b>Rajasthan,</b>  <b>JATWARA</b> Pin : <b>303305</b> 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	GARLICK (MTP)	070310	1.00	29.30	27,500.00	0.00	8,057.50
2	29.3 MATAR DAL	0713	5.00	150.00	5,100.00	0.00	7,650.00
3	2MIRCH 41.3,-1.0	09042110	1.00	40.30	13,810.00	5.00	5,565.43
		Total	<b>7</b>	<b>219.600</b>	Total	21,272.93	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 106.00      35.00				Other Charges      141.15 CGST TAX      139.96 SGST TAX      139.96 <b>Net Amount      21,694.00</b>	
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Amount In Words **Rupees Twenty One Thousand Six Hundred Ninety Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070310	CGST 0.0%+SGST 0.0%	8,057.50	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	7,650.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,598.43	139.96	139.96

**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