

## 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>9306</b> <b>05/10/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MANOHARPUR</b>  Broker	
Buyer <b>KEDAWAT TRADERS MANOHARPUR (NEW)</b> <b>KHORA ROAD, MANOHARPUR,</b> <b>MANOHARPUR, SHAHPURA, Jaipur,</b> <b>Rajasthan, 303104</b> <b>MANOHARPUR</b> Pin : <b>303104</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08APMPR0160F1ZW</b> PAN No. <b>APMPR0160F</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	42.00	15,430.00	5.00	6,480.60
	43.0,-1.0						
2	2MIRCH	09042110	1.00	52.40	18,380.00	5.00	9,631.12
	53.4,-1.0						
3	2MIRCH	09042110	1.00	24.80	21,430.00	5.00	5,314.64
	24.8						
4	GARLICK (MTP)	070310	1.00	29.90	29,500.00	0.00	8,820.50
	29.9						
		Total	<b>4</b>	<b>149.100</b>	Total		30,246.86

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 151.00      22.00				Other Charges      172.64 CGST TAX      538.75 SGST TAX      538.75 <b>Net Amount      31,497.00</b>	
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Amount In Words **Rupees Thirty One Thousand Four Hundred Ninety Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	21,549.86	538.75	538.75
070310	CGST 0.0%+SGST 0.0%	8,820.50	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