

## 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>16130</b> <b>10/02/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHAKSU</b>  Broker	
Buyer <b>AGARWAL KIRANA STORE CHAKSU</b> <b>1, chaksu, chaksu, Jaipur,</b> <b>Rajasthan,</b>  <b>CHAKSU</b> Pin : <b>303901</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABDPA4577C1Z0</b> PAN No. <b>ABDPA4577C</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FULLER EARTH (MTP)	250810	3.00	3.00	210.00	5.00	630.00
2	SALT	250100	5.00	5.00	570.00	0.00	2,850.00
		Total	<b>8</b>	<b>8</b>	Total		3,480.00

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 17.00      32.00				Other Charges      49.00 CGST TAX      16.13 SGST TAX      16.13 <b>Net Amount      3,561.26</b>	
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Amount In Words **Rupees Three Thousand Five Hundred Sixty One and Paise Twenty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
250810	CGST 2.5%+SGST 2.5%	645.00	16.13	16.13
250100	CGST 0.0%+SGST 0.0%	2,850.00	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