

## 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>16333</b> <b>15/02/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHYOPUR</b>  Broker <b>NAVAL KISHORE VIJAYVARGIA</b>	
Buyer <b>GIRIRAJ TRADERS SHYOPUR</b>  <b>SHYOPUR</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	HALAM (MTP)	12072900	1.00	50.00	7,620.00	5.00	3,810.00
2	50.0 MATAR DAL	0713	1.00	30.00	5,150.00	0.00	1,545.00
		Total	<b>2</b>	<b>80</b>	Total	5,355.00	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 27.00      8.00		Other Charges      35.00 CGST TAX      95.83 SGST TAX      95.83 <b>Net Amount      5,581.66</b>
--	--	---

Amount In Words **Rupees Five Thousand Five Hundred Eighty One and Paise Sixty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12072900	CGST 2.5%+SGST 2.5%	3,833.00	95.83	95.83
0713	CGST 0.0%+SGST 0.0%	1,545.00	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