

## 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>16952</b> <b>28/02/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MUNDLI</b>  Broker	
Buyer <b>SHIV TRADING COMPANY MUNDLI</b>  <b>MUNDLI</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	2MIRCH	09042110	1.00	32.20	19,524.00	5.00	6,286.73
	33.2,-1.0						
2	2MIRCH	09042110	1.00	44.20	16,857.00	5.00	7,450.79
	45.2,-1.0						
3	GOLA (MTP)	12030000	2.00	30.00	11,000.00	5.00	3,300.00
4	CHANNA	071320	2.00	60.00	4,950.00	0.00	2,970.00
5	CHANNA	071320	2.00	60.00	5,500.00	0.00	3,300.00
		<b>Total</b>	<b>8</b>	<b>226.400</b>	<b>Total</b>	<b>23,307.52</b>	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 117.00      36.00		Other Charges      153.00 CGST TAX      428.51 SGST TAX      428.51 <b>Net Amount      24,317.54</b>	
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Amount In Words **Rupees Twenty Four Thousand Three Hundred Seventeen and Paise Fifty Four 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%	13,814.52	345.37	345.37
12030000	CGST 2.5%+SGST 2.5%	3,326.00	83.14	83.14
071320	CGST 0.0%+SGST 0.0%	6,270.00	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