

## 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>16758</b> <b>23/02/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DHOLA</b>  Broker	
Buyer <b>DEV K/S CHILPALI MODE DHOLA</b> <b>CHILPALI MODE DHOLA</b>  <b>DHOLA</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	CHANNA	071320	2.00	60.00	6,300.00	0.00	3,780.00
2	CHANNA	071320	2.00	60.00	5,500.00	0.00	3,300.00
3	2MIRCH	09042110	1.00	43.10	16,190.00	5.00	6,977.89
4	44.1,-1.0 COCONUT	080119	1.00	1.00	1,570.00	0.00	1,570.00
		Total	<b>6</b>	<b>164.100</b>	Total	15,627.89	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 78.00      30.00				Other Charges      108.00 CGST TAX      175.44 SGST TAX      175.44 <b>Net Amount      16,086.77</b>	
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Amount In Words **Rupees Sixteen Thousand Eighty Six and Paise Seventy Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	7,080.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	7,017.89	175.44	175.44
080119	CGST 0.0%+SGST 0.0%	1,570.00	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