

## 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>16521</b> <b>19/02/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHAHPURA</b>  Broker																		
Buyer <b>AGARWAL TRADING COMPANY SHAHPURA</b> <b>DROAN COLONY, BACK SIDE OF ANAJ</b> <b>MANDI, SHAHPURA, SHAHPURA, Jaipur,</b> <b>Rajasthan,</b> <b>SHAHPURA</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ADNPA5325J1ZJ</b> PAN No. <b>ADNPA5325J</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	HALDI (MTP)	091030	1.00	38.80	14,800.00	5.00	5,742.40															
2	39.3,-0.5 COCONUT	080119	15.00	15.00	1,465.00	0.00	21,975.00															
		Total	<b>16</b>	<b>53.800</b>	Total	27,717.40																
<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 139.00      96.00      25.00				Other Charges      260.00 CGST TAX      145.06 SGST TAX      145.06 <b>Net Amount</b> <b>28,267.52</b>																		
Amount In Words <b>Rupees Twenty Eight Thousand Two Hundred Sixty Seven and Paise Fifty Two Only.</b>																						
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>5,802.40</td><td>145.06</td><td>145.06</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>21,975.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	5,802.40	145.06	145.06	080119	CGST 0.0%+SGST 0.0%	21,975.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
091030	CGST 2.5%+SGST 2.5%	5,802.40	145.06	145.06																		
080119	CGST 0.0%+SGST 0.0%	21,975.00	0.00	0.00																		
<b>Remarks:</b>																						
<b>Terms :</b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																		