

## 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>16772</b> <b>24/02/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BILWA</b>  Broker		
Buyer <b>LALCHAND NANCHILAL BILWA</b> <b>BEELWA, MAIN TONK ROAD, JAIPUR,</b> <b>Jaipur, Rajasthan,</b>  <b>BILWA</b> Pin : <b>302022</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BCGPS0906J1ZG</b> PAN No. <b>BCGPS0906J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	1.00	30.00	18,800.00	5.00	5,640.00
2	30.0 ASALIYA (MTP)	12119099	1.00	50.00	6,857.00	5.00	3,428.50
3	CHANNA	071320	5.00	150.00	5,050.00	0.00	7,575.00
4	CHANNA	071320	2.00	60.00	6,250.00	0.00	3,750.00
5	MATAR DAL	0713	2.00	60.00	5,150.00	0.00	3,090.00
		Total	<b>11</b>	<b>350</b>	Total	23,483.50	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 117.00      44.00		Other Charges      161.00 CGST TAX      228.04 SGST TAX      228.04 <b>Net Amount      24,100.58</b>	
--	--	---	--

Amount In Words **Rupees Twenty Four Thousand One Hundred and Paise Fifty Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	5,672.00	141.80	141.80
12119099	CGST 2.5%+SGST 2.5%	3,449.50	86.24	86.24
071320	CGST 0.0%+SGST 0.0%	11,325.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,090.00	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