

## 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>12017</b> <b>27/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHANDWAJI</b>  Broker <b>NAVAL KISHORE VIJAYVARGIA</b>			
Buyer <b>SHIV SARAS CHANDWAJI</b>  <b>CHANDWAJI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)  30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
		Total	<b>1</b>	<b>30</b>	Total	7,500.00	
<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 38.00      38.00      4.00				Other Charges      80.00 CGST TAX      189.50 SGST TAX      189.50 <b>Net Amount</b> <b>7,959.00</b>			
Amount In Words <b>Rupees Seven Thousand Nine Hundred Fifty Nine Only.</b>							
<b>Our Bankers :</b> 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%	7,580.00	189.50	189.50	
<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			