

## 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>9736</b> <b>15/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b>  Broker													
Buyer <b>DHOKRIA TRADERS DAUSA</b> <b>SUNDAR DAS MARG, Dausa, Rajasthan,</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AGHPG6988L1ZM</b> PAN No. <b>AGHPG6988L</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	FULLER EARTH (MTP)	250810	15.00	15.00	215.00	5.00	3,225.00										
		Total	<b>15</b>	<b>15</b>	Total	3,225.00											
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 16.00      75.00				Other Charges      91.20 CGST TAX      82.90 SGST TAX      82.90 <b>Net Amount      3,482.00</b>													
Amount In Words <b>Rupees Three Thousand Four Hundred Eighty Two Only.</b>																	
<b><u>Our Bankers :</u></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>250810</td><td>CGST 2.5%+SGST 2.5%</td><td>3,316.00</td><td>82.90</td><td>82.90</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	250810	CGST 2.5%+SGST 2.5%	3,316.00	82.90	82.90
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250810	CGST 2.5%+SGST 2.5%	3,316.00	82.90	82.90													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></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>  <div>Authorised Signatory</div>													