

## 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>77</b> <b>03/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MUNDLI</b>  Broker			
Buyer <b>BHAGWATI TRADING COMPANY MUDLI</b>  <b>MUNDLI</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	2MIRCH  38.5,-1.0	09042110	1.00	37.50	19,524.00	5.00	7,321.50
		Total	<b>1</b>	<b>37.500</b>	Total	7,321.50	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 37.00      6.00				Other Charges      43.00 CGST TAX      184.11 SGST TAX      184.11 <b>Net Amount      7,732.72</b>			
Amount In Words <b>Rupees Seven Thousand Seven Hundred Thirty Two and Paise Seventy Two Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	7,364.50	184.11	184.11	
<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>  Authorised Signatory			