

## 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>10569</b> <b>30/10/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PRATAPGARH</b>  Broker	
Buyer <b>PAWANLAL AND SONS PARTAPGARH</b>  <b>PRATAPGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	2.00	60.00	5,050.00	0.00	3,030.00
2	2MIRCH  50.4,-1.0	09042110	1.00	49.40	15,714.00	5.00	7,762.72
		Total	<b>3</b>	<b>109.400</b>	Total	10,792.72	

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 54.00      18.00		Other Charges      71.90 CGST TAX      195.19 SGST TAX      195.19 <b>Net Amount      11,255.00</b>	
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Amount In Words **Rupees Eleven Thousand Two Hundred Fifty Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	3,030.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	7,807.72	195.19	195.19

**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