

## 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>68</b> <b>02/04/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>VIJAYPURA</b>  Broker	
Buyer <b>SHRI RAMCHANDRA TRADERS VIJAYPURA</b>  <b>VIJAYPURA</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	2MIRCH 28.5,27.2/2,28.7/2	09042110	5.00	84.40	10,476.00	5.00	8,841.74
2	2MIRCH 24.7,-1.0	09042110	1.00	23.70	14,285.00	5.00	3,385.55
3	2MIRCH 37.3,44.9,-2.0	09042110	2.00	80.20	18,476.00	5.00	14,817.75
4	2MIRCH 31.4,31.9,21.1,-3.0	09042110	3.00	81.40	13,333.00	5.00	10,853.06
5	2MIRCH 40.0,-1.0	09042110	1.00	39.00	12,571.00	5.00	4,902.69
6	2MIRCH 35.2,-1.0	09042110	1.00	34.20	13,810.00	5.00	4,723.02
		<b>Total</b>	<b>13</b>	<b>342.900</b>	<b>Total</b>	<b>47,523.81</b>	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 238.00      78.00		Other Charges      316.00 CGST TAX      1,195.99 SGST TAX      1,195.99 <b>Net Amount      50,231.79</b>	
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Amount In Words **Rupees Fifty Thousand Two Hundred Thirty One and Paise Seventy Nine Only.**

**Our Bankers :**  
 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%	47,839.81	1,195.99	1,195.99

**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