

## 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>11662</b> <b>20/11/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JATWARA</b>  Broker	
Buyer <b>BABULAL JAGDISHPRASAD KIRANA &amp; G/S JATWA</b> <b>JATWARA, BASSI, BASSI, Jaipur,</b> <b>Rajasthan,</b>  <b>JATWARA</b> Pin : <b>303305</b> 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	GOLA (MTP)	12030000	1.00	15.00	18,400.00	5.00	2,760.00
2	COCONUT	08011220	1.00	1.00	2,000.00	0.00	2,000.00
3	COCONUT	08011220	1.00	1.00	1,900.00	0.00	1,900.00
4	2MIRCH	09042110	1.00	46.30	15,048.00	5.00	6,967.22
5	47.3,-1.0 CHANNA	07139010	5.00	150.00	6,350.00	0.00	9,525.00
6	DHANIYA (MTP)  30.0	09092190	1.00	30.00	10,286.00	5.00	3,085.80
		Total	<b>10</b>	<b>243.300</b>	Total	26,238.02	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 131.00      50.00		Other Charges      181.42 CGST TAX      322.28 SGST TAX      322.28 <b>Net Amount      27,064.00</b>	
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Amount In Words **Rupees Twenty Seven Thousand Sixty Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	2,779.00	69.48	69.48
08011220	CGST 0.0%+SGST 0.0%	3,900.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	7,007.22	175.18	175.18
07139010	CGST 0.0%+SGST 0.0%	9,525.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	3,104.80	77.62	77.62

**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