

## 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>3635</b> <b>12/06/2023</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>VKI</b>  Broker	
Buyer <b>BADRINARAYAN MADHOLAL (S) VKI JAIPUR</b> <b>A-86, RAJDHANI KARSHI UPJ MANDI,</b> <b>SIKAR ROAD, Jaipur, Rajasthan,</b>  <b>VKI JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AABFB8067F1ZH</b> PAN No. <b>AABFB8067F</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  24.5,30.6,24.3,-3.0	09042110	3.00	76.40	27,500.00	5.00	21,010.00
		Total	<b>3</b>	<b>76.400</b>	Total	21,010.00	

<b>Other Charges</b> WAGES A/C 18.00	Other Charges 18.00 CGST TAX 525.70 SGST TAX 525.70 <b>Net Amount 22,079.40</b>
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Amount In Words **Rupees Twenty Two Thousand Seventy Nine and Paise Forty 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%	21,028.00	525.70	525.70

**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