

## 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>7474</b> <b>29/08/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PACHYAWALA</b>  Broker <b>MANMOHAN MACHIWAL</b>	
Buyer <b>AGARWAL TRADERS PACHYAWALA</b> <b>PLOT NO.14, SIRSI ROAD</b> <b>PANCHAYAWALA, MANGAL NAGAR,</b> <b>Jaipur, Jaipur, Rajasthan, 302034</b> <b>PACHYAWALA</b> Pin : <b>302034</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AEAPA5316H2ZZ</b> PAN No. <b>AEAPA5316H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	44.30	16,190.00	5.00	7,172.17
	45.3,-1.0						
2	AJWAN (MTP)	09109914	1.00	35.00	21,500.00	5.00	7,525.00
	35.0						
		Total	<b>2</b>	<b>79.300</b>	Total		14,697.17

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 73.00      10.00				Other Charges      82.83 CGST TAX      369.50 SGST TAX      369.50 <b>Net Amount      15,519.00</b>	
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Amount In Words **Rupees Fifteen Thousand Five Hundred Nineteen 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%	7,218.17	180.45	180.45
09109914	CGST 2.5%+SGST 2.5%	7,562.00	189.05	189.05

**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