

## 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>11451</b> <b>16/11/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ANDHI</b>  Broker													
Buyer <b>OM K/S ANDHI</b>  <b>ANDHI</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 42.5,-1.0	09042110	1.00	41.50	15,715.00	5.00	6,521.73										
2	2MIRCH 37.8,-1.0	09042110	1.00	36.80	18,476.00	5.00	6,799.17										
		Total	<b>2</b>	<b>78.300</b>	Total	13,320.90											
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 67.00      12.00				Other Charges      79.10 CGST TAX      335.00 SGST TAX      335.00 <b>Net Amount</b> <b>14,070.00</b>													
Amount In Words <b>Rupees Fourteen Thousand Seventy Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>13,399.90</td><td>335.00</td><td>335.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	13,399.90	335.00	335.00
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09042110	CGST 2.5%+SGST 2.5%	13,399.90	335.00	335.00													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory													