

## 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>11646</b> <b>20/11/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DURGAPURA</b>  Broker <b>DL NARENDRA SINGH</b>				
Buyer <b>VARDMAN D/S DURGAPURA</b>  <b>DURGAPURA</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  20.0	09042110	1.00	20.00	20,950.00	5.00	4,190.00	
		Total	<b>1</b>	<b>20</b>	Total	4,190.00		
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 20.00      6.00				Other Charges      26.20 CGST TAX      105.40 SGST TAX      105.40 <b>Net Amount</b> <b>4,427.00</b>				
Amount In Words <b>Rupees Four Thousand Four Hundred Twenty Seven Only.</b>								
<b><u>Our Bankers :</u></b> 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%	4,216.00	105.40	105.40
<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				