

## 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>12382</b> <b>05/12/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MANSAROVAR</b>  Broker <b>DL NARENDRA SINGH</b>	
Buyer <b>JHALANI TRADING COMPANY MANSROVAR</b> <b>31/90/1, VARUN PATH, MANSAROVAR,</b> <b>Jaipur, Rajasthan,</b>  <b>MANSAROVAR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ACQPJ1375D1ZK</b> PAN No. <b>ACQPJ1375D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  41.4,-1.0	09042110	1.00	40.40	16,000.00	5.00	6,464.00
		Total	1	40.400	Total		6,464.00

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 32.00      6.00		Other Charges      37.90 CGST TAX      162.55 SGST TAX      162.55 <b>Net Amount      6,827.00</b>
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Amount In Words **Rupees Six Thousand Eight Hundred Twenty Seven 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%	6,502.00	162.55	162.55

**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