

## 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>10994</b> <b>07/11/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker	
Buyer <b>RAMGOPAL SURAJNARAYAN BASSI</b> <b>BUS STAND, BASSI, BASSI, Jaipur,</b> <b>Rajasthan,</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ANPPS5919L1Z2</b> PAN No. <b>ANPPS5919L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	24.60	20,476.00	5.00	5,037.10
2	24.6 COCONUT	080119	2.00	2.00	1,950.00	0.00	3,900.00
		<b>Total</b>	<b>3</b>	<b>26.600</b>	<b>Total</b>		<b>8,937.10</b>

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 45.00      18.00		Other Charges      63.50 CGST TAX      126.70 SGST TAX      126.70 <b>Net Amount      9,254.00</b>	
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Amount In Words **Rupees Nine Thousand Two Hundred Fifty Four 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%	5,068.10	126.70	126.70
080119	CGST 0.0%+SGST 0.0%	3,900.00	0.00	0.00

**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