

## 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>12587</b> <b>10/12/2024</b>													
				Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL GOPAL (HARI JI)</b>													
Buyer <b>Cash Sale</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	AJWAN (MTP)	09109914	5.00	175.00	16,800.00	5.00	29,400.00										
	175.0/5																
2	AJWAN (MTP)	09109914	1.00	30.00	10,500.00	5.00	3,150.00										
	30.0																
		Total	<b>6</b>	<b>205</b>	Total		32,550.00										
<b>Other Charges</b> WAGES A/C 30.00				Other Charges      30.00 CGST TAX      814.50 SGST TAX      814.50 <b>Net Amount      34,209.00</b>													
Amount In Words <b>Rupees Thirty Four Thousand Two Hundred Nine 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>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>32,580.00</td><td>814.50</td><td>814.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	32,580.00	814.50	814.50
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09109914	CGST 2.5%+SGST 2.5%	32,580.00	814.50	814.50													
<b>Remarks:</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													