

TAX INVOICE

Original

| | | | | | | |
|--|--|--|--|--|---|--|
| BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E | | | | | Invoice No. Dated 445 08/04/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ACHROL Broker RAM SHARAN TAMBI | |
| Buyer BAJRANG TRADERS ACHROAL ACHROAL Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|----------|---------------|-----------|----------|----------|
| 1 | 2MIRCH 39.9,-1.0 | 09042110 | 1.00 | 38.90 | 13,333.00 | 5.00 | 5,186.54 |
| | | Total | 1 | 38.900 | Total | | 5,186.54 |

| | | | | | |
|--|--|--|--|---|--|
| Other Charges MUDDAT A/C WAGES A/C 26.00 6.00 | | | | Other Charges 32.00 CGST TAX 130.46 SGST TAX 130.46 Net Amount 5,479.46 | |
|--|--|--|--|---|--|

Amount In Words **Rupees Five Thousand Four Hundred Seventy Nine and Paise Forty Six 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% | 5,218.54 | 130.46 | 130.46 |

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