

## 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>1213</b> <b>22/04/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JATWARA</b>  Broker	
Buyer <b>BABULAL JAGDISHPRASAD KIRANA &amp; G/S JATWA</b> <b>JATWARA, BASSI, BASSI, Jaipur,</b> <b>Rajasthan,</b>  <b>JATWARA</b> Pin : <b>303305</b> 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	POYA GST 5%	190410	2.00	40.00	4,850.00	5.00	1,940.00
		Total	2	40	Total		1,940.00

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 10.00      8.00				Other Charges      18.10 CGST TAX      48.95 SGST TAX      48.95 <b>Net Amount      2,056.00</b>	
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Amount In Words **Rupees Two Thousand Fifty Six Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 2.5%+SGST 2.5%	1,958.00	48.95	48.95

**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