

## 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>4585</b> <b>06/07/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ANDHI</b>  Broker	
Buyer <b>KAILASHCHAND RAMESHCHAND ANDHI</b>  <b>ANDHI</b> Pin :      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	CHANNA	071320	1.00	50.00	10,600.00	0.00	5,300.00
2	CHANNA	071320	2.00	60.00	5,350.00	0.00	3,210.00
3	CHANNA	071320	5.00	150.00	5,450.00	0.00	8,175.00
4	FULLER EARTH (MTP)	250810	1.00	1.00	240.00	5.00	240.00
5	2MIRCH  34.7,-1.0	09042110	1.00	33.70	19,524.00	5.00	6,579.59
		<b>Total</b>	<b>10</b>	<b>294.700</b>	<b>Total</b>	<b>23,504.59</b>	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 118.00      45.00		Other Charges      163.27 CGST TAX      171.57 SGST TAX      171.57 <b>Net Amount      24,011.00</b>
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Amount In Words **Rupees Twenty Four Thousand Eleven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	16,685.00	0.00	0.00
250810	CGST 2.5%+SGST 2.5%	245.50	6.14	6.14
09042110	CGST 2.5%+SGST 2.5%	6,617.09	165.43	165.43

**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