

## 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>10898</b> <b>06/11/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAMGADPACHWARA</b>  Broker	
Buyer <b>BADRINARAYAN SATYANARAYAN RAMGADPACHWARA</b>  <b>RAMGADPACHWARA</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	MATAR DAL	0713	5.00	150.00	5,100.00	0.00	7,650.00
2	DHANIYA (MTP)	09092190	1.00	25.00	10,571.00	5.00	2,642.76
3	25.0 CHANNA	071320	1.00	30.00	13,000.00	0.00	3,900.00
		Total	<b>7</b>	<b>205</b>	Total	14,192.76	

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 71.00      28.00				Other Charges      99.26 CGST TAX      66.49 SGST TAX      66.49 <b>Net Amount      14,425.00</b>	
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Amount In Words **Rupees Fourteen Thousand Four Hundred Twenty Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	7,650.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	2,659.76	66.49	66.49
071320	CGST 0.0%+SGST 0.0%	3,900.00	0.00	0.00

  

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory