

## 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>10242</b> <b>23/10/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAMGADPACHWARA</b>  Broker	
Buyer <b>BADAYA K/S 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	AJWAN (MTP)	09109914	1.00	35.00	17,700.00	5.00	6,195.00
2	35.0 MATAR DAL	0713	4.00	120.00	5,050.00	0.00	6,060.00
3	CHANNA	071320	1.00	28.20	13,000.00	0.00	3,666.00
		Total	<b>6</b>	<b>183.200</b>	Total	15,921.00	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 80.00      24.01				Other Charges      104.50 CGST TAX      155.75 SGST TAX      155.75 <b>Net Amount      16,337.00</b>	
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Amount In Words **Rupees Sixteen Thousand Three Hundred Thirty Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	6,230.00	155.75	155.75
0713	CGST 0.0%+SGST 0.0%	6,060.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	3,666.00	0.00	0.00

**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