

## 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>1944</b> <b>07/05/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASKHO</b>  Broker	
Buyer <b>RAJENDRA KIRANA BASKHO</b> <b>BASKHO</b>  <b>BASKHO</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	DHANIYA (MTP)	09092190	1.00	29.90	11,143.00	5.00	3,331.76
2	29.9 CHANNA	071320	1.00	30.00	10,200.00	0.00	3,060.00
3	CHANNA	071320	2.00	60.00	5,150.00	0.00	3,090.00
		<b>Total</b>	<b>4</b>	<b>119.900</b>	<b>Total</b>		<b>9,481.76</b>

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 47.00      20.00				Other Charges      66.56 CGST TAX      83.84 SGST TAX      83.84 <b>Net Amount      9,716.00</b>	
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Amount In Words **Rupees Nine Thousand Seven Hundred Sixteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,353.76	83.84	83.84
071320	CGST 0.0%+SGST 0.0%	6,150.00	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