

## 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>10511</b> <b>28/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MUNDLI</b>  Broker			
Buyer <b>BHAGWATI TRADING COMPANY MUDLI</b>  <b>MUNDLI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	25.00	12,100.00	5.00	3,025.00
2	25.0 GARLICK (MTP)	070310	1.00	13.80	30,500.00	0.00	4,209.00
3	13.8 POYA GST 5%	190410	1.00	20.00	5,000.00	5.00	1,000.00
4	MANGODI MTP	21061000	1.00	1.00	1,540.00	12.00	1,540.00
		Total	<b>4</b>	<b>59.800</b>	Total	9,774.00	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 49.00      20.00		Other Charges      68.88 CGST TAX      194.56 SGST TAX      194.56 <b>Net Amount</b> <b>10,232.00</b>	
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Amount In Words **Rupees Ten Thousand Two Hundred Thirty Two Only.**

<b><u>Our Bankers :</u></b> 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%	3,045.00	76.13	76.13
	070310	CGST 0.0%+SGST 0.0%	4,209.00	0.00	0.00
	190410	CGST 2.5%+SGST 2.5%	1,010.00	25.25	25.25
	21061000	CGST 6.0%+SGST 6.0%	1,553.00	93.18	93.18

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For BADRINARAYAN MADHOLAL BROTHERS</b>    Authorised Signatory
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