

TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

Dated

5008**16/07/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SANGANER**Broker **SHRI RAM SHARMA**IRN No **8811608afd42ebf63a3c975bb92e162daa5e2e4d70deb26deb948658988ce709**ACK No **172415409130599** Date : **17/07/2024**

Buyer

GOVIND TRADERS SANGANER

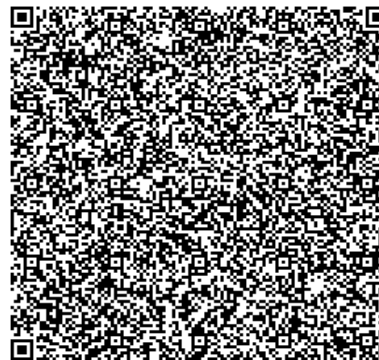
Plot No. 3, HIGHER SECONDARY

SCHOOL ROAD, OPP. MALIYON KI

DHARMSHALA, NEAR STATE BANK ATM,

SANGANERPin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAMPD7936L1Z6**PAN No. **AAMPD7936L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP) 60.0/2	09109914	2.00	60.00	25,700.00	5.00	15,420.00
		Total	2	60	Total		15,420.00

Other Charges

MUDDAT A/C	DALALI EXP.	WAGES A/C
77.00	77.00	10.00

Other Charges	163.80
CGST TAX	389.60
SGST TAX	389.60
Net Amount	16,363.00

Amount In Words **Rupees Sixteen Thousand Three Hundred Sixty Three 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%	15,584.00	389.60	389.60

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