

## 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>1212</b> <b>22/04/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JATWARA</b>  Broker	
Buyer <b>BABULAL JAGDISHPRASAD KIRANA &amp; G/S JATWA</b> <b>JATWARA, BASSI, BASSI, Jaipur,</b> <b>Rajasthan,</b>  <b>JATWARA</b> Pin : <b>303305</b> 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	MAGODI	21061000	1.00	1.00	1,290.00	12.00	1,290.00
2	GARLICK (MTP)	070310	1.00	44.80	13,000.00	0.00	5,824.00
	44.8						
		Total	<b>2</b>	<b>45.800</b>	Total		7,114.00

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 35.00      8.00				Other Charges      43.00 CGST TAX      78.00 SGST TAX      78.00 <b>Net Amount      7,313.00</b>	
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Amount In Words **Rupees Seven Thousand Three Hundred Thirteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,300.00	78.00	78.00
070310	CGST 0.0%+SGST 0.0%	5,824.00	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