

## 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>16183</b> <b>12/02/2024</b>	
					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL GOPAL (HARI JI)</b>	
Buyer <b>Cash Sale</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	2MIRCH  19.8	09042110	1.00	19.80	20,000.00	5.00	3,960.00
		Total	<b>1</b>	<b>19.800</b>	Total		3,960.00

<b>Other Charges</b> WAGES A/C 5.00	Other Charges      5.00 CGST TAX      99.12 SGST TAX      99.12 <b>Net Amount      4,163.24</b>
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Amount In Words **Rupees Four Thousand One Hundred Sixty Three and Paise Twenty Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	3,965.00	99.12	99.12

**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