

## 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>1320</b> <b>24/04/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>VIJAYPURA</b>  Broker	
Buyer <b>SHRI RAMCHANDRA TRADERS VIJAYPURA</b>  <b>VIJAYPURA</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	HALDI (MTP)	091030	4.00	159.20	17,800.00	5.00	28,337.60
	39.4,40.5,41.0,40.3,-2.0						
2	DHANIYA (MTP)	09092190	1.00	39.70	9,143.00	5.00	3,629.77
	39.7						
3	DHANIYA (MTP)	09092190	1.00	30.00	11,240.00	5.00	3,372.00
	30.0						
4	DHANIYA (MTP)	09092190	2.00	60.00	9,900.00	5.00	5,940.00
	60.0/2						
		Total	<b>8</b>	<b>288.900</b>	Total	41,279.37	

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C      BARDANA A/C 206.00      32.00      100.00				Other Charges      337.75 CGST TAX      1,040.44 SGST TAX      1,040.44 <b>Net Amount      43,698.00</b>	
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Amount In Words **Rupees Forty Three Thousand Six Hundred Ninety Eight Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	28,611.60	715.29	715.29
09092190	CGST 2.5%+SGST 2.5%	13,005.77	325.15	325.15

  

**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