

## 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>13176</b> <b>24/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAMGADPACHWARA</b>  Broker	
Buyer <b>BADRINARAYAN SATYANARAYAN RAMGADPACHWARA</b>  <b>RAMGADPACHWARA</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	AJWAN (MTP)	09109914	1.00	35.00	16,000.00	5.00	5,600.00
2	35.0 CHANNA	07139010	2.00	60.00	6,200.00	0.00	3,720.00
3	MATAR DAL	0713390	3.00	90.00	4,900.00	0.00	4,410.00
		<b>Total</b>	<b>6</b>	<b>185</b>	<b>Total</b>		<b>13,730.00</b>

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 69.00      30.00		Other Charges      99.34 CGST TAX      140.83 SGST TAX      140.83 <b>Net Amount      14,111.00</b>
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Amount In Words **Rupees Fourteen Thousand One Hundred Eleven 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%	5,633.00	140.83	140.83
07139010	CGST 0.0%+SGST 0.0%	3,720.00	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	4,410.00	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