

## 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>16220</b> <b>13/02/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BANETHA</b>  Broker													
Buyer <b>JAISHWAL TRADERS BANETA</b> <b>BANETA</b>  <b>BANETA</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	2MIRCH  39.6,39.0,-2.0	09042110	2.00	76.60	20,952.00	5.00	16,049.23										
		Total	2	76.600	Total	16,049.23											
<b>Other Charges</b> WAGES A/C 60.00				Other Charges      60.00 CGST TAX      402.73 SGST TAX      402.73 <b>Net Amount      16,914.69</b>													
Amount In Words <b>Rupees Sixteen Thousand Nine Hundred Fourteen and Paise Sixty Nine Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>16,109.23</td><td>402.73</td><td>402.73</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	16,109.23	402.73	402.73
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09042110	CGST 2.5%+SGST 2.5%	16,109.23	402.73	402.73													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory													