

## 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>11191</b> <b>11/11/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>GATWARI</b>  Broker	
Buyer <b>DEEPAK K/S GATWARI</b>  <b>GATWARI</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	17,800.00	5.00	6,230.00
	35.0						
2	AJWAN (MTP)	09109914	1.00	35.00	22,500.00	5.00	7,875.00
	35.0						
3	2MIRCH	09042110	1.00	38.50	15,240.00	5.00	5,867.40
	39.5,-1.0						
		Total	<b>3</b>	<b>108.500</b>	Total		19,972.40

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 100.00      15.00				Other Charges      115.22 CGST TAX      502.19 SGST TAX      502.19 <b>Net Amount      21,092.00</b>	
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Amount In Words **Rupees Twenty One Thousand Ninety Two 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%	14,190.00	354.75	354.75
09042110	CGST 2.5%+SGST 2.5%	5,897.40	147.44	147.44

**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