

## 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>7085</b> <b>22/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DURGAPURA</b>  Broker <b>DL NARENDRA SINGH</b>			
Buyer <b>VARDMAN D/S DURGAPURA</b>  <b>DURGAPURA</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	PASTA PAPAD 25 KG	19021900	1.00	25.00	3,950.00	5.00	987.50
		Total	1	25	Total	987.50	

<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 5.00      5.00      4.00				Other Charges      14.42 CGST TAX      25.04 SGST TAX      25.04 <b>Net Amount      1,052.00</b>	
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Amount In Words **Rupees One Thousand Fifty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19021900	CGST 2.5%+SGST 2.5%	1,001.50	25.04	25.04

**Remarks:**

<b><u>Terms :</u></b> 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
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