

## 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>10233</b> <b>23/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MALVIYA NAGAR</b>  Broker <b>KAILASH MAMODIA</b>													
Buyer <b>RAJENDRA JI SAINI MALVIYA NAGAR</b> <b>MALVIYA NAGAR JAIPUR</b>  <b>MALVIYA NAGAR</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  49.4/2	09042110	2.00	49.40	21,238.00	5.00	10,491.57										
		Total	2	49.400	Total	10,491.57											
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 52.00      12.00				Other Charges      63.65 CGST TAX      263.89 SGST TAX      263.89 <b>Net Amount</b> <b>11,083.00</b>													
Amount In Words <b>Rupees Eleven Thousand Eighty Three Only.</b>																	
<b><u>Our Bankers :</u></b> 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>10,555.57</td><td>263.89</td><td>263.89</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	10,555.57	263.89	263.89
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09042110	CGST 2.5%+SGST 2.5%	10,555.57	263.89	263.89													
<b>Remarks:</b>																	
<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													