

## 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. <b>10886</b>		Dated <b>06/11/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station :  Broker <b>RAM SHARAN TAMBI</b>			
Buyer <b>PHONE PE MANOJ</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)  30.0	09109914	1.00	30.00	24,900.00	5.00	7,470.00
		Total	<b>1</b>	<b>30</b>	Total	7,470.00	
<b>Other Charges</b> DALALI EXP.      WAGES A/C 37.00      4.00				Other Charges      41.44 CGST TAX      187.78 SGST TAX      187.78 <b>Net Amount      7,887.00</b>			
Amount In Words <b>Rupees Seven Thousand Eight Hundred Eighty Seven Only.</b>							
<b>Our Bankers :</b> 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%		7,511.00	187.78	187.78
<b>Remarks:</b>							
<b>Terms :</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			