

## 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>17358</b> <b>06/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TUNGA</b>  Broker <b>DL N.K. GUPTA</b>	
Buyer <b>BALAJI TRADING COMPANY TUNGA</b>  <b>TUNGA</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	DHANIYA (MTP)	09092190	1.00	30.00	11,810.00	5.00	3,543.00
	30.0						
2	2MIRCH	09042110	1.00	43.50	21,714.00	5.00	9,445.59
	44.5,-1.0						
3	GARLICK (MTP)	070310	1.00	34.60	12,200.00	0.00	4,221.20
	34.6						
		Total	<b>3</b>	<b>108.100</b>	Total	17,209.79	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 172.00      18.00				Other Charges      190.00 CGST TAX      328.26 SGST TAX      328.26 <b>Net Amount      18,056.31</b>	
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Amount In Words **Rupees Eighteen Thousand Fifty Six and Paise Thirty One Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,584.00	89.60	89.60
09042110	CGST 2.5%+SGST 2.5%	9,546.59	238.66	238.66
070310	CGST 0.0%+SGST 0.0%	4,221.20	0.00	0.00

**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