

## 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>5745</b> <b>31/07/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HASANPURA</b>  Broker <b>DL RAJESH KUMAR GUPTA</b>													
Buyer <b>MAHALAXMI K/S HASANPURA</b>  <b>HASANPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	JIRA	09109929	1.00	30.00	28,300.00	5.00	8,490.00										
		Total	<b>1</b>	<b>30</b>	Total	8,490.00											
<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 42.00      42.00      4.00				Other Charges      88.10 CGST TAX      214.45 SGST TAX      214.45 <b>Net Amount</b> <b>9,007.00</b>													
Amount In Words <b>Rupees Nine Thousand Seven Only.</b>																	
<b>Our Bankers :</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>09109929</td><td>CGST 2.5%+SGST 2.5%</td><td>8,578.00</td><td>214.45</td><td>214.45</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109929	CGST 2.5%+SGST 2.5%	8,578.00	214.45	214.45
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09109929	CGST 2.5%+SGST 2.5%	8,578.00	214.45	214.45													
<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													