

## 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>12790</b> <b>16/12/2024</b>													
				Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL GOPAL (HARI JI)</b>													
Buyer <b>Cash Sale</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	AJWAN (MTP)  70.0/2	09109914	2.00	70.00	20,952.00	5.00	14,666.40										
		Total	2	70	Total	14,666.40											
<b>Other Charges</b> WAGES A/C 8.00				Other Charges      7.88 CGST TAX      366.86 SGST TAX      366.86 <b>Net Amount      15,408.00</b>													
Amount In Words <b>Rupees Fifteen Thousand Four Hundred Eight 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>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>14,674.40</td><td>366.86</td><td>366.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	14,674.40	366.86	366.86
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09109914	CGST 2.5%+SGST 2.5%	14,674.40	366.86	366.86													
<b><u>Remarks:</u></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													