

## 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>17492</b> <b>08/03/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHAHPURA</b> Broker																																					
IRN No      12f623d98006ce129675ca14036366cca907befdb244e270c7fc180f203a0239 ACK No      172414560749341      Date : <b>08/03/2024</b>																																							
Buyer <b>AGARWAL TRADING COMPANY SHAHPURA</b> DROAN COLONY, BACK SIDE OF ANAJ MANDI, SHAHPURA, SHAHPURA, Jaipur, Rajasthan, SHAHPURA      Pin : 303103      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADNPA5325J1ZJ</b> PAN No. <b>ADNPA5325J</b>																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>MAGODI</td><td>21061000</td><td>8.00</td><td>8.00</td><td>1,640.00</td><td>12.00</td><td>13,120.00</td></tr><tr><td>2</td><td>MAGODI</td><td>21061000</td><td>3.00</td><td>3.00</td><td>1,270.00</td><td>12.00</td><td>3,810.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>11</b></td><td><b>11</b></td><td>Total</td><td colspan="2">16,930.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAGODI	21061000	8.00	8.00	1,640.00	12.00	13,120.00	2	MAGODI	21061000	3.00	3.00	1,270.00	12.00	3,810.00			Total	<b>11</b>	<b>11</b>	Total	16,930.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 85.00      44.00				<b>Other Charges</b> 129.00 CGST TAX      1,023.54 SGST TAX      1,023.54 <b>Net Amount</b> <b>19,106.08</b>																																			
Amount In Words <b>Rupees Nineteen Thousand One Hundred Six and Paise Eight Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>17,059.00</td><td>1,023.54</td><td>1,023.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	17,059.00	1,023.54	1,023.54																						
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<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																																			