

## 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>12597</b> <b>10/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AGRA ROAD</b>  Broker	
Buyer <b>BMB MASALA BHANDAR AGRA ROAD</b>  <b>AGRA ROAD</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	2MIRCH 41.3,-1.0	09042110	1.00	40.30	16,000.00	5.00	6,448.00
2	2MIRCH 33.7,-1.0	09042110	1.00	32.70	16,380.00	5.00	5,356.26
3	2MIRCH 24.8	09042110	1.00	24.80	19,524.00	5.00	4,841.95
4	2MIRCH 27.2,-1.0	09042110	1.00	26.20	14,285.00	5.00	3,742.67
5	DHANIYA (MTP) 30.0	09092190	1.00	30.00	10,190.00	5.00	3,057.00
6	DHANIYA (MTP) 30.0	09092190	1.00	30.00	13,048.00	5.00	3,914.40
		<b>Total</b>	<b>6</b>	<b>184</b>	<b>Total</b>	<b>27,360.28</b>	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 137.00      36.00				Other Charges      173.06 CGST TAX      688.33 SGST TAX      688.33 <b>Net Amount      28,910.00</b>	
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Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Ten Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	20,526.88	513.17	513.17
09092190	CGST 2.5%+SGST 2.5%	7,006.40	175.16	175.16

**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