

## 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>5383</b> <b>23/07/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAMGADPACHWARA</b>  Broker	
Buyer <b>BADRINARAYAN SATYANARAYAN RAMGADPACHWARA</b>  <b>RAMGADPACHWARA</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	CHANNA	071320	5.00	150.00	5,250.00	0.00	7,875.00
2	CHANNA	071320	5.00	150.00	6,200.00	0.00	9,300.00
3	MATAR DAL	0713	5.00	150.00	5,150.00	0.00	7,725.00
4	MANGODI MTP	21061000	1.00	1.00	1,240.00	12.00	1,240.00
		Total	<b>16</b>	<b>451</b>	Total	26,140.00	

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 131.00      64.00		Other Charges      195.00 CGST TAX      75.00 SGST TAX      75.00 <b>Net Amount      26,485.00</b>	
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Amount In Words **Rupees Twenty Six Thousand Four Hundred Eighty Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	17,175.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	7,725.00	0.00	0.00
21061000	CGST 6.0%+SGST 6.0%	1,250.00	75.00	75.00

  

**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