

## 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>10891</b> <b>06/11/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JATWARA</b>  Broker	
Buyer <b>NEERAJ TRADERS JATWARA</b>  <b>JATWARA</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	GOLA (MTP)	12030000	1.00	15.00	17,600.00	5.00	2,640.00
2	2MIRCH	09042110	1.00	38.50	15,240.00	5.00	5,867.40
3	39.5,-1.0 CHANNA	071320	1.00	30.00	13,000.00	0.00	3,900.00
		<b>Total</b>	<b>3</b>	<b>83.500</b>	<b>Total</b>	<b>12,407.40</b>	

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 62.00      15.00		Other Charges      76.62 CGST TAX      213.99 SGST TAX      213.99 <b>Net Amount      12,912.00</b>	
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Amount In Words **Rupees Twelve Thousand Nine Hundred Twelve Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	2,658.00	66.45	66.45
09042110	CGST 2.5%+SGST 2.5%	5,901.40	147.54	147.54
071320	CGST 0.0%+SGST 0.0%	3,900.00	0.00	0.00

**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