

## 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>12679</b> <b>12/12/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAISAR</b>  Broker													
Buyer <b>SHIV KIRANA STORE RAISAR</b>   <b>RAISAR</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)  35.0	09109914	1.00	35.00	20,000.00	5.00	7,000.00										
		Total	<b>1</b>	<b>35</b>	Total	7,000.00											
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 35.00      4.00				Other Charges      39.04 CGST TAX      175.98 SGST TAX      175.98 <b>Net Amount</b> <b>7,391.00</b>													
Amount In Words <b>Rupees Seven Thousand Three Hundred Ninety One 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>7,039.00</td><td>175.98</td><td>175.98</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	7,039.00	175.98	175.98
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09109914	CGST 2.5%+SGST 2.5%	7,039.00	175.98	175.98													
<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													