

## 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>7689</b> <b>03/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HASANPURA</b>  Broker <b>DL RAMAVTAR KHANDELWAL</b>			
Buyer <b>JAGDISHNARAYAN &amp; SONS HASANPURA</b>  <b>HASANPURA</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	2MIRCH 29.6,-1.0	09042110	1.00	28.60	21,905.00	5.00	6,264.83
2	2MIRCH 39.4,-1.0	09042110	1.00	38.40	19,048.00	5.00	7,314.43
		Total	2	67	Total	13,579.26	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 68.00      12.00				Other Charges      79.76 CGST TAX      341.49 SGST TAX      341.49 <b>Net Amount</b> <b>14,342.00</b>			
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Amount In Words **Rupees Fourteen Thousand Three Hundred Forty Two Only.**

<b><u>Our Bankers :</u></b> 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%	13,659.26	341.49	341.49

<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>  <div>Authorised Signatory</div>
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