

## 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>8797</b> <b>26/09/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AGARWAL FARM</b>  Broker <b>DL NARENDRA SINGH</b>	
Buyer <b>JHULELAL TRADING CO &amp; FLOOR MILL (S) AGARWAL FAR</b> <b>117/389, Mansarovar, Jaipur,</b> <b>Jaipur, Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAYPK1317N1Z4</b> PAN No. <b>AAYPK1317N</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  24.9	09042110	1.00	24.90	22,285.00	5.00	5,548.97
		Total	1	24.900	Total		5,548.97

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 28.00      6.00		Other Charges      33.89 CGST TAX      139.57 SGST TAX      139.57 <b>Net Amount      5,862.00</b>
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Amount In Words **Rupees Five Thousand Eight Hundred Sixty Two 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%	5,582.97	139.57	139.57

**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