

## 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>10475</b> <b>26/10/2023</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAGRU</b> <hr/> Broker <b>DL GOPAL (HARI JI)</b>
IRN No      7a9c9ede9a375e708496fa4febae5983f3035d7cd44831d032bcd0e43033272 ACK No      172313723868249      Date : 26/10/2023		
Buyer <b>KAUSHAL KUMAR AND CO. BAGRU</b> NEAR ANAJ MANDI, LINK ROAD BAGRU, SANGANER, Jaipur, Rajasthan,  <b>BAGRU</b> Pin : 303007      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ADUPS0733K1ZY</b> PAN No. <b>ADUPS0733K</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	20.60	26,667.00	5.00	5,493.40
2	21.6,-1.0 CHANNA	071320	5.00	150.00	7,250.00	0.00	10,875.00
		Total	6	170.600	Total	16,368.40	

**Other Charges**

MUDDAT A/C      WAGES A/C  
81.00      27.00

Other Charges	108.00
CGST TAX	138.12
SGST TAX	138.12
<b>Net Amount</b>	<b>16,752.64</b>

Amount In Words **Rupees Sixteen Thousand Seven Hundred Fifty Two and Paise Sixty Four 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%	5,524.40	138.12	138.12
071320	CGST 0.0%+SGST 0.0%	10,875.00	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