

## 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>10752</b> <b>04/11/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SANGANER</b>  Broker <b>SHRI RAM SHARMA</b>	
Buyer <b>RAM KIRANA STORE SANGANER</b>  <b>SANGANER</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	DHANIYA (MTP)	09092190	1.00	25.00	11,048.00	5.00	2,762.00
2	25.0 SONF	090961	1.00	30.00	15,200.00	5.00	4,560.00
3	GOLA (MTP)	12030000	1.00	14.70	18,000.00	5.00	2,646.00
		<b>Total</b>	<b>3</b>	<b>69.700</b>	<b>Total</b>	<b>9,968.00</b>	

<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 50.00      37.00      12.00					Other Charges      98.64 CGST TAX      251.68 SGST TAX      251.68 <b>Net Amount      10,570.00</b>	
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Amount In Words **Rupees Ten Thousand Five Hundred Seventy Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,802.00	70.05	70.05
090961	CGST 2.5%+SGST 2.5%	4,606.00	115.15	115.15
12030000	CGST 2.5%+SGST 2.5%	2,659.00	66.48	66.48

**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