

## 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>12676</b> <b>12/12/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHIWAD</b>  Broker		
Buyer <b>R K TRADING COMPANY SHIWAD MOD</b> <b>P N 24, MAIN SINWAR MODE, JAIPUR,</b> <b>Jaipur, Rajasthan,</b>  <b>SHIWAD</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BBVPS5853A2Z5</b> PAN No. <b>BBVPS5853A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)	09109914	2.00	60.00	16,500.00	5.00	9,900.00
	60.0/2						
2	AJWAN (MTP)	09109914	3.00	105.00	20,600.00	5.00	21,630.00
	35.0,35.0,35.0						
3	CHANNA	07139010	1.00	30.00	14,000.00	0.00	4,200.00
4	AJWAN (MTP)	09109914	1.00	35.00	3,900.00	5.00	1,365.00
	35.0						
		Total	<b>7</b>	<b>230</b>	Total		37,095.00

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 186.00      28.00				Other Charges      213.80 CGST TAX      827.10 SGST TAX      827.10 <b>Net Amount      38,963.00</b>	
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Amount In Words **Rupees Thirty Eight Thousand Nine Hundred Sixty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	33,084.00	827.10	827.10
07139010	CGST 0.0%+SGST 0.0%	4,200.00	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