

## 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>14363</b> <b>21/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MANSAROVAR</b>  Broker <b>DL NARENDRA SINGH</b>			
Buyer <b>SHARD ENTERPRISES MANSAROVER</b>     <b>JAIPUR</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	2MIRCH  38.1,-1.0	09042110	1.00	37.10	15,524.00	5.00	5,759.40
		Total	<b>1</b>	<b>37.100</b>	Total		5,759.40

**Other Charges**
MUDDAT A/C                      WAGES A/C  
29.00                      6.00

Other Charges	34.88
CGST TAX	144.86
SGST TAX	144.86
<b>Net Amount</b>	<b>6,084.00</b>

Amount In Words **Rupees Six Thousand Eighty 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%	5,794.40	144.86	144.86

**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