

TAX INVOICE

Original

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|--|----------------------|--|------------|---|-----------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|---------|---------------------|----------|------|------|
| BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E | | | | Invoice No. Dated 12692 13/12/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAYLA Broker | | | | | | | | | | | | | | | | | | |
| Buyer SHANKAR KIRANA STORE NAYLA NAYLA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | GOLA (MTP) | 12030000 | 1.00 | 15.00 | 17,400.00 | 5.00 | 2,610.00 | | | | | | | | | | | | | | | |
| 2 | MATAR DAL | 0713390 | 2.00 | 60.00 | 4,900.00 | 0.00 | 2,940.00 | | | | | | | | | | | | | | | |
| | | Total | 3 | 75 | Total | 5,550.00 | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 28.00 15.00 | | | | Other Charges 42.60 CGST TAX 65.70 SGST TAX 65.70 Net Amount 5,724.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Five Thousand Seven Hundred Twenty Four Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271 | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>2,628.00</td><td>65.70</td><td>65.70</td></tr><tr><td>0713390</td><td>CGST 0.0%+SGST 0.0%</td><td>2,940.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 12030000 | CGST 2.5%+SGST 2.5% | 2,628.00 | 65.70 | 65.70 | 0713390 | CGST 0.0%+SGST 0.0% | 2,940.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 12030000 | CGST 2.5%+SGST 2.5% | 2,628.00 | 65.70 | 65.70 | | | | | | | | | | | | | | | | | | |
| 0713390 | CGST 0.0%+SGST 0.0% | 2,940.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | | |