

## 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>16368</b> <b>16/02/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker		
Buyer <b>YADAV KIRANA AND GENERAL STORE SAMBHARIYA</b> <b>BUS STAND, SAMBHARIYA, TEHSIL</b> <b>BASSI, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070310	1.00	34.40	17,000.00	0.00	5,848.00
2	34.4 MATAR DAL	0713	2.00	60.00	5,200.00	0.00	3,120.00
3	2MIRCH	09042110	1.00	48.00	17,333.00	5.00	8,319.84
4	49.0,-1.0 ASALIYA (MTP)	12119099	1.00	50.00	7,500.00	5.00	3,750.00
5	POYA GST 5%	190410	2.00	40.00	5,000.00	5.00	2,000.00
		Total	<b>7</b>	<b>232.400</b>	Total	23,037.84	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 115.00      28.00		Other Charges      143.00 CGST TAX      353.90 SGST TAX      353.90 <b>Net Amount      23,888.64</b>
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Amount In Words **Rupees Twenty Three Thousand Eight Hundred Eighty Eight 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
070310	CGST 0.0%+SGST 0.0%	5,848.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	8,365.84	209.15	209.15
12119099	CGST 2.5%+SGST 2.5%	3,772.00	94.30	94.30
190410	CGST 2.5%+SGST 2.5%	2,018.00	50.45	50.45

**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