

## TAX INVOICE

Original

|  |                      |          |          |   |                     |                  |            |            |
|--|----------------------|----------|----------|---|---------------------|------------------|------------|------------|
| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b> |                      |          |          | Invoice No.      Dated<br><b>11766</b> <b>22/11/2024</b>  |                     |                  |            |            |
|  |                      |          |          | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>ACHROL</b><br><br>Broker <b>RAM SHARAN TAMBI</b> |                     |                  |            |            |
| Buyer<br><b>SHIV SHAKTI ENTERPRISES ACHROL</b><br><br><b>ACHROL</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |                      |          |          | Buyer Details :<br><br>GSTIN : <b>Unknown</b>   |                     |                  |            |            |
| SNo.   | Description Of Goods | HSN Code | Qty      | Weight  | Rate                | GST Rate         | Amount     |            |
| 1  | GOLA (MTP)           | 12030000 | 1.00     | 15.00   | 18,500.00           | 5.00             | 2,775.00   |            |
|  |                      | Total    | <b>1</b> | <b>15</b>   | Total               | 2,775.00         |            |            |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>14.00      5.00   |                      |          |          | Other Charges      19.30<br>CGST TAX      69.85<br>SGST TAX      69.85<br><b>Net Amount</b> <b>2,934.00</b>                     |                     |                  |            |            |
| Amount In Words <b>Rupees Two Thousand Nine Hundred Thirty Four Only.</b>  |                      |          |          |   |                     |                  |            |            |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>KKBK0000271  |                      |          |          | HSN Code  | Tax Description     | Assessable Value | CGST Value | SGST Value |
|  |                      |          |          | 12030000  | CGST 2.5%+SGST 2.5% | 2,794.00         | 69.85      | 69.85      |
| <b><u>Remarks:</u></b>   |                      |          |          |   |                     |                  |            |            |
| <b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.                  |                      |          |          | <b>For BADRINARAYAN MADHOLAL BROTHERS</b><br><br>Authorised Signatory   |                     |                  |            |            |