

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 16371 16/02/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker | | | | | | | | | | | | | | | | | | |
| Buyer KHANDELWAL TRADERS SAMBHARIYA ROAD SHRI RAMPURA TEEBA, SAMBHARIYA ROAD, SINDOLI, KANOTA, BASSI, Jaipur, Rajasthan, SAMBHRIYA Pin : 303012 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ANHPG8944K1ZH PAN No. ANHPG8944K | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | 2MIRCH | 09042110 | 1.00 | 26.20 | 20,000.00 | 5.00 | 5,240.00 | | | | | | | | | | | | | | | |
| 2 | 27.2,-1.0 COCONUT | 080119 | 6.00 | 6.00 | 1,520.00 | 0.00 | 9,120.00 | | | | | | | | | | | | | | | |
| | | Total | 7 | 32.200 | Total | 14,360.00 | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 72.00 28.00 | | | | Other Charges 100.00 CGST TAX 131.80 SGST TAX 131.80 Net Amount 14,723.60 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fourteen Thousand Seven Hundred Twenty Three and Paise Sixty Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,272.00</td><td>131.80</td><td>131.80</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>9,120.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 5,272.00 | 131.80 | 131.80 | 080119 | CGST 0.0%+SGST 0.0% | 9,120.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 5,272.00 | 131.80 | 131.80 | | | | | | | | | | | | | | | | | | |
| 080119 | CGST 0.0%+SGST 0.0% | 9,120.00 | 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 | | | | | | | | | | | | | | | | | | |