

## 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>8316</b> <b>16/09/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SANGANER</b>  Broker <b>SURYA PRAKASH</b>																							
Buyer <b>RAM KIRANA STORE SANGANER</b>  <b>SANGANER</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	GOLA (MTP)	12030000	1.00	15.00	16,200.00	5.00	2,430.00																				
2	SONF	090961	1.00	30.60	15,400.00	5.00	4,712.40																				
3	POYA GST 5%	190410	2.00	40.00	5,250.00	5.00	2,100.00																				
		Total	<b>4</b>	<b>85.600</b>	Total	9,242.40																					
<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 46.00      34.00      20.00				Other Charges      100.48 CGST TAX      233.56 SGST TAX      233.56 <b>Net Amount</b> <b>9,810.00</b>																							
Amount In Words <b>Rupees Nine Thousand Eight Hundred Ten Only.</b>																											
<b><u>Our Bankers :</u></b> 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>2,462.00</td><td>61.55</td><td>61.55</td></tr><tr><td>090961</td><td>CGST 2.5%+SGST 2.5%</td><td>4,760.40</td><td>119.01</td><td>119.01</td></tr><tr><td>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>2,120.00</td><td>53.00</td><td>53.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	2,462.00	61.55	61.55	090961	CGST 2.5%+SGST 2.5%	4,760.40	119.01	119.01	190410	CGST 2.5%+SGST 2.5%	2,120.00	53.00	53.00
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<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																							