

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 6631 14/08/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker | |
| Buyer RAM KIRANA STORE BASSI BASSI 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 | 5.00 | 75.00 | 11,300.00 | 5.00 | 8,475.00 |
| 2 | CHANNA | 071320 | 5.00 | 150.00 | 5,100.00 | 0.00 | 7,650.00 |
| 3 | CHANNA | 071320 | 2.00 | 60.00 | 6,150.00 | 0.00 | 3,690.00 |
| 4 | CHANNA | 071320 | 1.00 | 50.00 | 10,900.00 | 0.00 | 5,450.00 |
| 5 | MATAR DAL | 0713 | 7.00 | 210.00 | 4,950.00 | 0.00 | 10,395.00 |
| | | Total | 20 | 545 | Total | 35,660.00 | |

| | | | |
|--|--|---|--|
| Other Charges MUDDAT A/C WAGES A/C 180.00 80.00 | | Other Charges 260.16 CGST TAX 213.42 SGST TAX 213.42 Net Amount 36,347.00 | |
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Amount In Words **Rupees Thirty Six Thousand Three Hundred Forty Seven Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 12030000 | CGST 2.5%+SGST 2.5% | 8,537.00 | 213.42 | 213.42 |
| 071320 | CGST 0.0%+SGST 0.0% | 16,790.00 | 0.00 | 0.00 |
| 0713 | CGST 0.0%+SGST 0.0% | 10,395.00 | 0.00 | 0.00 |

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