

## 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>12887</b> <b>18/12/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAKCHIGHATI</b>  Broker																							
Buyer <b>SHARMA KIRANA STORE NAKCHIGHATI</b>  <b>NAKCHIGHATI</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	2MIRCH	09042110	1.00	38.00	14,857.00	5.00	5,645.66																				
2	39.0,-1.0 GARLICK (MTP)	070310	1.00	45.00	22,500.00	0.00	10,125.00																				
3	45.0 MATAR DAL	0713390	2.00	60.00	4,900.00	0.00	2,940.00																				
		Total	<b>4</b>	<b>143</b>	Total	18,710.66																					
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 94.00      24.00				Other Charges      118.36 CGST TAX      141.99 SGST TAX      141.99 <b>Net Amount      19,113.00</b>																							
Amount In Words <b>Rupees Nineteen Thousand One Hundred Thirteen Only.</b>																											
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,679.66</td><td>141.99</td><td>141.99</td></tr><tr><td>070310</td><td>CGST 0.0%+SGST 0.0%</td><td>10,125.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713390</td><td>CGST 0.0%+SGST 0.0%</td><td>2,940.00</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%	5,679.66	141.99	141.99	070310	CGST 0.0%+SGST 0.0%	10,125.00	0.00	0.00	0713390	CGST 0.0%+SGST 0.0%	2,940.00	0.00	0.00
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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																							