

## 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>12368</b> <b>05/12/2024</b>  |                  |            |            |
|  |                           |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>KANOTA</b><br><br>Broker   |                  |            |            |
| Buyer<br><b>GARG KIRANA STORE KANOTA</b><br><br><b>KANOTA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |                           |          |                     | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |                  |            |            |
| SNo.   | Description Of Goods      | HSN Code | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1  | DHANIYA (MTP)<br><br>29.9 | 09092190 | 1.00                | 29.90   | 10,100.00        | 5.00       | 3,019.90   |
|  |                           | Total    | <b>1</b>            | <b>29.900</b>   | Total            | 3,019.90   |            |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>15.00      4.00   |                           |          |                     | Other Charges      19.16<br>CGST TAX      75.97<br>SGST TAX      75.97<br><b>Net Amount      3,191.00</b> |                  |            |            |
| Amount In Words <b>Rupees Three Thousand One Hundred Ninety One Only.</b>  |                           |          |                     |   |                  |            |            |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>KKBK0000271   |                           | HSN Code | Tax Description     |   | Assessable Value | CGST Value | SGST Value |
|  |                           | 09092190 | CGST 2.5%+SGST 2.5% |   | 3,038.90         | 75.97      | 75.97      |
| <b>Remarks:</b>  |                           |          |                     |   |                  |            |            |
| <b>Terms :</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                                     |                  |            |            |