

TAX INVOICE

Original

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 8035 11/09/2024																												
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PACHYAWALA Broker DL RAJESH KUMAR GUPTA																												
Buyer MAHESH KIRANA STORE PACHYAWALA PACHYAWALA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	COCONUT	080119	11.00	11.00	1,880.00	0.00	20,680.00																									
2	DHANIYA (MTP)	09092190	1.00	30.00	12,000.00	5.00	3,600.00																									
3	30.0 HALDI (MTP)	091030	1.00	40.20	15,800.00	5.00	6,351.60																									
4	40.7,-0.5 GOLA (MTP)	12030000	2.00	30.00	16,000.00	5.00	4,800.00																									
		Total	15	111.200	Total	35,431.60																										
Other Charges MUDDAT A/C WAGES A/C BARDANA A/C 177.00 90.00 25.00				Other Charges 291.66 CGST TAX 371.87 SGST TAX 371.87 Net Amount 36,467.00																												
Amount In Words Rupees Thirty Six Thousand Four Hundred Sixty Seven Only.																																
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>20,680.00</td><td>0.00</td><td>0.00</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,624.00</td><td>90.60</td><td>90.60</td></tr><tr><td>091030</td><td>CGST 2.5%+SGST 2.5%</td><td>6,414.60</td><td>160.37</td><td>160.37</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>4,836.00</td><td>120.90</td><td>120.90</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	20,680.00	0.00	0.00	09092190	CGST 2.5%+SGST 2.5%	3,624.00	90.60	90.60	091030	CGST 2.5%+SGST 2.5%	6,414.60	160.37	160.37	12030000	CGST 2.5%+SGST 2.5%	4,836.00	120.90	120.90
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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																												