

## 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>7523</b> <b>30/08/2024</b>  |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |          |      |      |
|  |                      |  |            | Pymt Mode: <b>CASH</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>MANMOHAN MACHIWAL</b> |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |          |      |      |
| Buyer<br><b>Cash Sale</b><br><br><br><br><br><br><br><br><br><br>Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |                      |  |            | Buyer Details :<br><br>GSTIN : <b>Unknown</b>  |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |          |      |      |
| SNo.   | Description Of Goods | HSN Code   | Qty        | Weight   | Rate      | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |        |        |        |                     |          |      |      |
| 1  | AJWAN (MTP)          | 09109914   | 3.00       | 105.00   | 17,600.00 | 5.00      | 18,480.00 |          |                 |                  |            |            |          |                     |           |        |        |        |                     |          |      |      |
| 2  | 105.0/3<br>COCONUT   | 080119   | 5.00       | 5.00   | 1,800.00  | 0.00      | 9,000.00  |          |                 |                  |            |            |          |                     |           |        |        |        |                     |          |      |      |
|  |                      | Total  | <b>8</b>   | <b>110</b>   | Total     | 27,480.00 |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |          |      |      |
| <b>Other Charges</b><br>WAGES A/C<br>48.00   |                      |  |            | Other Charges 48.10<br>CGST TAX 462.45<br>SGST TAX 462.45<br><b>Net Amount 28,453.00</b>                                       |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |          |      |      |
| Amount In Words <b>Rupees Twenty Eight Thousand Four Hundred Fifty Three Only.</b>   |                      |  |            |  |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |          |      |      |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>KKBK0000271  |                      | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>18,498.00</td><td>462.45</td><td>462.45</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>9,000.00</td><td>0.00</td><td>0.00</td></tr></table> |            |  |           |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09109914 | CGST 2.5%+SGST 2.5% | 18,498.00 | 462.45 | 462.45 | 080119 | CGST 0.0%+SGST 0.0% | 9,000.00 | 0.00 | 0.00 |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value   |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |          |      |      |
| 09109914   | CGST 2.5%+SGST 2.5%  | 18,498.00  | 462.45     | 462.45   |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |          |      |      |
| 080119   | CGST 0.0%+SGST 0.0%  | 9,000.00   | 0.00       | 0.00   |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |          |      |      |
| <b><u>Remarks:</u></b>   |                      |  |            |  |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |          |      |      |
| <b><u>Terms :</u></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><br><br><br><br><br><br><br><br>Authorised Signatory                          |           |           |           |          |                 |                  |            |            |          |                     |           |        |        |        |                     |          |      |      |