

## 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>16309</b> <b>15/02/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>THALI</b>  Broker																		
Buyer <b>GOSWAMI KIRANA STORE THALI</b>  <b>THALI</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	POYA GST 5%	190410	1.00	20.00	4,950.00	5.00	990.00															
2	2MIRCH  55.3,-1.0	09042110	1.00	54.30	17,524.00	5.00	9,515.53															
		Total	<b>2</b>	<b>74.300</b>	Total	10,505.53																
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 53.00      10.00				<b>Other Charges</b> 63.00 CGST TAX      264.21 SGST TAX      264.21 <b>Net Amount</b> <b>11,096.95</b>																		
Amount In Words <b>Rupees Eleven Thousand Ninety Six and Paise Ninety Five Only.</b>																						
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : 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>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>1,005.00</td><td>25.13</td><td>25.13</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>9,563.53</td><td>239.08</td><td>239.08</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 2.5%+SGST 2.5%	1,005.00	25.13	25.13	09042110	CGST 2.5%+SGST 2.5%	9,563.53	239.08	239.08
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<b>Remarks:</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																		