

## 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>5313</b> <b>22/07/2024</b>																												
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PACHYAWALA</b>  Broker <b>DL RAJESH KUMAR GUPTA</b>																												
Buyer <b>SHIVANI KIRANA STORE PACHYAWALA</b>  <b>PACHYAWALA</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	CHANNA	071320	2.00	60.00	6,300.00	0.00	3,780.00																									
2	COCONUT	080119	11.00	11.00	1,671.00	0.00	18,381.00																									
3	DHANIYA (MTP)	09092190	1.00	25.00	11,900.00	5.00	2,975.00																									
4	25.0 SONF	090961	1.00	30.00	16,500.00	5.00	4,950.00																									
		Total	<b>15</b>	<b>126</b>	Total	30,086.00																										
<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 151.00      59.00      82.50				<b>Other Charges</b> 292.20 <b>CGST TAX</b> 200.40 <b>SGST TAX</b> 200.40 <b>Net Amount</b> <b>30,779.00</b>																												
Amount In Words <b>Rupees Thirty Thousand Seven Hundred Seventy Nine Only.</b>																																
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>3,780.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>18,381.00</td><td>0.00</td><td>0.00</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,010.50</td><td>75.26</td><td>75.26</td></tr><tr><td>090961</td><td>CGST 2.5%+SGST 2.5%</td><td>5,005.50</td><td>125.14</td><td>125.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	3,780.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	18,381.00	0.00	0.00	09092190	CGST 2.5%+SGST 2.5%	3,010.50	75.26	75.26	090961	CGST 2.5%+SGST 2.5%	5,005.50	125.14	125.14
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																												
071320	CGST 0.0%+SGST 0.0%	3,780.00	0.00	0.00																												
080119	CGST 0.0%+SGST 0.0%	18,381.00	0.00	0.00																												
09092190	CGST 2.5%+SGST 2.5%	3,010.50	75.26	75.26																												
090961	CGST 2.5%+SGST 2.5%	5,005.50	125.14	125.14																												
<b>Remarks:</b>																																
<b>Terms :</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																												