

## 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>851</b> <b>15/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker																																			
IRN No      6e729c6d7e11e447c00d79ea960665357c298b7d935c8af1250fd7d14113e03d ACK No      172414800361566      Date : 15/04/2024																																							
Buyer <b>VINAY &amp; COMPANY BASSI</b> TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan,  <b>BASSI</b> Pin : 303301      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AGMPK0495M1ZT</b> PAN No. <b>AGMPK0495M</b>																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>2MIRCH</td><td>09042110</td><td>4.00</td><td>85.80</td><td>13,143.00</td><td>5.00</td><td>11,276.69</td></tr><tr><td>2</td><td>41.7/2,48.1/2,-4.0 COCONUT</td><td>080119</td><td>15.00</td><td>15.00</td><td>1,481.00</td><td>0.00</td><td>22,215.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>19</b></td><td><b>100.800</b></td><td>Total</td><td colspan="2">33,491.69</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	4.00	85.80	13,143.00	5.00	11,276.69	2	41.7/2,48.1/2,-4.0 COCONUT	080119	15.00	15.00	1,481.00	0.00	22,215.00			Total	<b>19</b>	<b>100.800</b>	Total	33,491.69	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 167.00      114.00					Other Charges      281.47 CGST TAX      283.92 SGST TAX      283.92 <b>Net Amount      34,341.00</b>																																		
Amount In Words <b>Rupees Thirty Four Thousand Three Hundred Forty One Only.</b>																																							
<b>Our Bankers :</b> 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>11,356.69</td><td>283.92</td><td>283.92</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>22,215.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,356.69	283.92	283.92	080119	CGST 0.0%+SGST 0.0%	22,215.00	0.00	0.00																	
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<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																																			