

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. 6173 | | Dated 07/08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|------------|----------|-------|--------|-----------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No c9bfe3a821cb941990a8f60e3507f1350d532f5bce1b81d2a305ddf2018c6df4 ACK No 172415561403630 Date : 09/08/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer VINAY & COMPANY BASSI TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan, BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AGMPK0495M1ZT PAN No. AGMPK0495M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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>GOLA (MTP)</td><td>12030000</td><td>30.00</td><td>450.00</td><td>10,900.00</td><td>5.00</td><td>49,050.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>30</td><td>450</td><td>Total</td><td colspan="2">49,050.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GOLA (MTP) | 12030000 | 30.00 | 450.00 | 10,900.00 | 5.00 | 49,050.00 | | | Total | 30 | 450 | Total | 49,050.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GOLA (MTP) | 12030000 | 30.00 | 450.00 | 10,900.00 | 5.00 | 49,050.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 30 | 450 | Total | 49,050.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 245.00 90.00 | | | | <table><tr><td>Other Charges</td><td>334.74</td></tr><tr><td>CGST TAX</td><td>1,234.63</td></tr><tr><td>SGST TAX</td><td>1,234.63</td></tr><tr><td>Net Amount</td><td>51,854.00</td></tr></table> | | | | Other Charges | 334.74 | CGST TAX | 1,234.63 | SGST TAX | 1,234.63 | Net Amount | 51,854.00 | | | | | | | | | | | | | | | | |
| Other Charges | 334.74 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 1,234.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 1,234.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 51,854.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fifty One Thousand Eight Hundred Fifty Four Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271 | | <table><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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>49,385.00</td><td>1,234.63</td><td>1,234.63</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 12030000 | CGST 2.5%+SGST 2.5% | 49,385.00 | 1,234.63 | 1,234.63 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12030000 | CGST 2.5%+SGST 2.5% | 49,385.00 | 1,234.63 | 1,234.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |