

## 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>18156</b> <b>21/03/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JANTA COLONY</b> Broker <b>MANMOHAN MACHIWAL</b>																													
IRN No      68030a634c0b8bb38359dcb41950c07faac28e53efd8958607d983632bdc05e2 ACK No      172414644625552      Date : <b>21/03/2024</b>																															
Buyer <b>SAI ENTERPRISES JANTA COLLONY</b> <b>B-112, JANTA COLONY, JAIPUR,</b> <b>Jaipur, Rajasthan, 302004</b>  <b>JANTA COLLONY</b> Pin : <b>302004</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABQFS9796N1ZO</b> PAN No. <b>ABQFS9796N</b>																															
<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>POYA GST 5%</td><td>190410</td><td>2.00</td><td>40.00</td><td>4,761.00</td><td>5.00</td><td>1,904.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>40</td><td>Total</td><td colspan="2">1,904.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	POYA GST 5%	190410	2.00	40.00	4,761.00	5.00	1,904.40			Total	2	40	Total	1,904.40	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 20.00      6.00				<table><tr><td>Other Charges</td><td>26.00</td></tr><tr><td>CGST TAX</td><td>48.26</td></tr><tr><td>SGST TAX</td><td>48.26</td></tr><tr><td><b>Net Amount</b></td><td><b>2,026.92</b></td></tr></table>				Other Charges	26.00	CGST TAX	48.26	SGST TAX	48.26	<b>Net Amount</b>	<b>2,026.92</b>																
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Amount In Words <b>Rupees Two Thousand Twenty Six and Paise Ninety Two Only.</b>																															
<b>Our Bankers :</b> 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>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>1,930.40</td><td>48.26</td><td>48.26</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 2.5%+SGST 2.5%	1,930.40	48.26	48.26														
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<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																													