

TAX INVOICE

Original

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|--|----------------------|---|------------|---|----------|-----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|------|---------------------|----------|------|------|--------|---------------------|-----------|------|------|
| 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. Dated 17106 01/03/2024 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer LALCHAND ANILKUMAR KANOTA 0, NAYLA ROAD, KANOTA, Jaipur, Rajasthan, 303012 KANOTA Pin : 303012 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ABDPK9783A1ZK PAN No. ABDPK9783A | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | |
| 1 | MAGODI | 21061000 | 1.00 | 1.00 | 1,280.00 | 12.00 | 1,280.00 | | | | | | | | | | | | | | | | | | | | |
| 2 | MATAR DAL | 0713 | 3.00 | 90.00 | 5,150.00 | 0.00 | 4,635.00 | | | | | | | | | | | | | | | | | | | | |
| 3 | CHANNA | 071320 | 1.00 | 50.00 | 7,000.00 | 0.00 | 3,500.00 | | | | | | | | | | | | | | | | | | | | |
| 4 | CHANNA | 071320 | 5.00 | 150.00 | 5,100.00 | 0.00 | 7,650.00 | | | | | | | | | | | | | | | | | | | | |
| | | Total | 10 | 291 | Total | 17,065.00 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 85.00 40.00 | | | | Other Charges 125.00 CGST TAX 77.40 SGST TAX 77.40 Net Amount 17,344.80 | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventeen Thousand Three Hundred Forty Four and Paise Eighty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>1,290.00</td><td>77.40</td><td>77.40</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>4,635.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>11,150.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 1,290.00 | 77.40 | 77.40 | 0713 | CGST 0.0%+SGST 0.0% | 4,635.00 | 0.00 | 0.00 | 071320 | CGST 0.0%+SGST 0.0% | 11,150.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 1,290.00 | 77.40 | 77.40 | | | | | | | | | | | | | | | | | | | | | | | |
| 0713 | CGST 0.0%+SGST 0.0% | 4,635.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 071320 | CGST 0.0%+SGST 0.0% | 11,150.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | | | | | | | |