

## 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.

**85**

Dated

**03/04/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

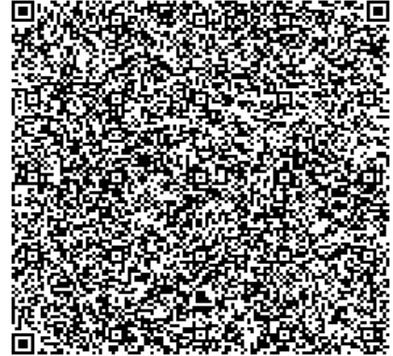
Broker

IRN No **a52650541680fb15754b59a7f198ae679f7c2d02963ee35defd2600d138fc339**ACK No **172414732792751** Date : **04/04/2024**

Buyer

**YADAV KIRANA AND GENERAL STORE SAMBHARIYA****BUS STAND, SAMBHARIYA, TEHSIL****BASSI, Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303301**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CSIPK9823K1Z4**PAN No. **CSIPK9823K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ASALIYA (MTP)	12119099	1.00	50.00	7,500.00	5.00	3,750.00
2	POYA GST 5%	190410	4.00	80.00	4,850.00	5.00	3,880.00
3	POYA	190410	1.00	30.00	3,950.00	0.00	1,185.00
4	MATAR DAL	0713	2.00	60.00	5,250.00	0.00	3,150.00
5	CHANNA	071320	2.00	60.00	6,200.00	0.00	3,720.00
6	CHANNA	071320	2.00	60.00	5,350.00	0.00	3,210.00
7	GARLICK (MTP)	070310	1.00	33.20	12,800.00	0.00	4,249.60
	33.2						
		Total	<b>13</b>	<b>373.200</b>	Total		23,144.60

**Other Charges**

MUDDAT A/C WAGES A/C

116.00 52.00

Other Charges	168.00
CGST TAX	192.21
SGST TAX	192.21
<b>Net Amount</b>	<b>23,697.02</b>

Amount In Words **Rupees Twenty Three Thousand Six Hundred Ninety Seven and Paise Two Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12119099	CGST 2.5%+SGST 2.5%	3,773.00	94.33	94.33
190410	CGST 2.5%+SGST 2.5%	3,915.00	97.88	97.88
190410	CGST 0.0%+SGST 0.0%	1,185.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,150.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	6,930.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	4,249.60	0.00	0.00

**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