

## 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>4587</b> <b>06/07/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PACHYAWALA</b>  Broker <b>DL RAJESH KUMAR GUPTA</b>																		
Buyer <b>SHIVANI KIRANA STORE PACHYAWALA</b>  <b>PACHYAWALA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	COCONUT	080119	8.00	8.00	1,700.00	0.00	13,600.00															
2	SONF	090961	1.00	30.00	17,300.00	5.00	5,190.00															
		Total	<b>9</b>	<b>38</b>	Total	18,790.00																
<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 94.00      26.00      54.00				<b>Other Charges</b> 173.60 <b>CGST TAX</b> 131.20 <b>SGST TAX</b> 131.20 <b>Net Amount</b> <b>19,226.00</b>																		
Amount In Words <b>Rupees Nineteen Thousand Two Hundred Twenty Six Only.</b>																						
<b><u>Our Bankers :</u></b> 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>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>13,600.00</td><td>0.00</td><td>0.00</td></tr><tr><td>090961</td><td>CGST 2.5%+SGST 2.5%</td><td>5,248.00</td><td>131.20</td><td>131.20</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	13,600.00	0.00	0.00	090961	CGST 2.5%+SGST 2.5%	5,248.00	131.20	131.20
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<b><u>Remarks:</u></b>																						
<b><u>Terms :</u></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																		