

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 7200 24/08/2024 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEVGAV Broker | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV DEVGAV Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | |
| 1 | POYA GST 5% | 190410 | 1.00 | 20.00 | 5,100.00 | 5.00 | 1,020.00 | | | | | | | | | | | | | | | | | | | | |
| 2 | MATAR DAL | 0713 | 3.00 | 90.00 | 5,000.00 | 0.00 | 4,500.00 | | | | | | | | | | | | | | | | | | | | |
| 3 | URAD | 07133100 | 1.00 | 50.00 | 11,400.00 | 0.00 | 5,700.00 | | | | | | | | | | | | | | | | | | | | |
| | | Total | 5 | 160 | Total | 11,220.00 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 56.00 20.00 | | | | Other Charges 75.54 CGST TAX 25.73 SGST TAX 25.73 Net Amount 11,347.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eleven Thousand Three Hundred Forty Seven Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>1,029.00</td><td>25.73</td><td>25.73</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>4,500.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>5,700.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 190410 | CGST 2.5%+SGST 2.5% | 1,029.00 | 25.73 | 25.73 | 0713 | CGST 0.0%+SGST 0.0% | 4,500.00 | 0.00 | 0.00 | 07133100 | CGST 0.0%+SGST 0.0% | 5,700.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 190410 | CGST 2.5%+SGST 2.5% | 1,029.00 | 25.73 | 25.73 | | | | | | | | | | | | | | | | | | | | | | | |
| 0713 | CGST 0.0%+SGST 0.0% | 4,500.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 07133100 | CGST 0.0%+SGST 0.0% | 5,700.00 | 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 | | | | | | | | | | | | | | | | | | | | | | | |