

## TAX INVOICE

Original

|  |                      |                  |            |   |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|--|----------------------|------------------|------------|---|----------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b> |                      |                  |            | Invoice No.      Dated<br><b>9250</b> <b>05/10/2024</b>   |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|  |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>DAUSA</b><br><br>Broker <b>MANMOHAN MACHIWAL</b>   |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Buyer<br><b>KRISHNA TRADERS DAUSA</b><br><b>SUNDAR DAS MARG, Dausa, Rajasthan,</b><br><br><b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b>   |                      |                  |            | Buyer Details :<br><br>GSTIN : <b>08CYTPK5493G1ZO</b><br>PAN No. <b>CYTPK5493G</b>  |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| SNo.   | Description Of Goods | HSN Code         | Qty        | Weight  | Rate     | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |        |        |
| 1  | MANGODI MTP          | 21061000         | 2.00       | 2.00  | 1,330.00 | 12.00    | 2,660.00 |          |                 |                  |            |            |          |                     |          |        |        |
|  |                      | Total            | 2          | 2   | Total    | 2,660.00 |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>13.00      8.00   |                      |                  |            | Other Charges      21.28<br>CGST TAX      160.86<br>SGST TAX      160.86<br><b>Net Amount      3,003.00</b>   |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Amount In Words <b>Rupees Three Thousand Three Only.</b>   |                      |                  |            |   |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>2,681.00</td><td>160.86</td><td>160.86</td></tr></table> |          |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 2,681.00 | 160.86 | 160.86 |
| HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value  |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| 21061000   | CGST 6.0%+SGST 6.0%  | 2,681.00         | 160.86     | 160.86  |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b><u>Remarks:</u></b>   |                      |                  |            |   |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.                  |                      |                  |            | <b>For BADRINARAYAN MADHOLAL BROTHERS</b><br><br>Authorised Signatory   |          |          |          |          |                 |                  |            |            |          |                     |          |        |        |