

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 9866 17/10/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker | | | | | | | | | | | | | | | | | | |
| Buyer Cash Sale Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | 2MIRCH | 09042110 | 1.00 | 34.90 | 19,050.00 | 5.00 | 6,648.45 | | | | | | | | | | | | | | | |
| 2 | 35.9,-1.0 DHANIYA (MTP) 40.2 | 09092190 | 1.00 | 40.20 | 10,952.00 | 5.00 | 4,402.70 | | | | | | | | | | | | | | | |
| | | Total | 2 | 75.100 | Total | 11,051.15 | | | | | | | | | | | | | | | | |
| Other Charges WAGES A/C 110.00 | | | | Other Charges 110.00 CGST TAX 279.03 SGST TAX 279.03 Net Amount 11,719.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eleven Thousand Seven Hundred Nineteen 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,758.45</td><td>168.96</td><td>168.96</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>4,402.70</td><td>110.07</td><td>110.07</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 6,758.45 | 168.96 | 168.96 | 09092190 | CGST 2.5%+SGST 2.5% | 4,402.70 | 110.07 | 110.07 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 6,758.45 | 168.96 | 168.96 | | | | | | | | | | | | | | | | | | |
| 09092190 | CGST 2.5%+SGST 2.5% | 4,402.70 | 110.07 | 110.07 | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | |