

## 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>1938</b> <b>07/05/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DATLI</b>  Broker	
Buyer <b>RAMAVTAR KIRANA STORE DATLI</b>  <b>DATLI</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	CHANNA	071320	3.00	85.50	4,800.00	0.00	4,104.00
2	SONF	090961	1.00	35.00	14,000.00	5.00	4,900.00
3	SALT	250100	1.00	1.00	1,360.00	0.00	1,360.00
4	DHANIYA (MTP)	09092190	1.00	30.00	12,000.00	5.00	3,600.00
	30.0						
		Total	<b>6</b>	<b>151.500</b>	Total		13,964.00

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 70.00      30.00		Other Charges      100.34 CGST TAX      213.83 SGST TAX      213.83 <b>Net Amount      14,492.00</b>	
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Amount In Words **Rupees Fourteen Thousand Four Hundred Ninety Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	4,104.00	0.00	0.00
090961	CGST 2.5%+SGST 2.5%	4,930.00	123.25	123.25
250100	CGST 0.0%+SGST 0.0%	1,360.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	3,623.00	90.58	90.58

  

**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