

## 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>5144</b> <b>18/07/2024</b>   |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
|  |                                    |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>RAISAR</b><br><br>Broker         |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| Buyer<br><b>RAM KIRANA STORE RAISAR</b><br><br><b>RAISAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |                                    |   |            | Buyer Details :<br><br>GSTIN : <b>Unknown</b>   |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| SNo.   | Description Of Goods               | HSN Code  | Qty        | Weight  | Rate      | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| 1  | 2MIRCH                             | 09042110  | 1.00       | 42.10   | 13,810.00 | 5.00     | 5,814.01 |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| 2  | 43.1,-1.0<br>DHANIYA (MTP)<br>25.0 | 09092190  | 1.00       | 25.00   | 11,620.00 | 5.00     | 2,905.00 |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
|  |                                    | Total   | <b>2</b>   | <b>67.100</b>   | Total     | 8,719.01 |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>45.00      10.00  |                                    |   |            | <b>Other Charges</b> 55.29<br>CGST TAX      219.35<br>SGST TAX      219.35<br><b>Net Amount</b> <b>9,213.00</b> |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| Amount In Words <b>Rupees Nine Thousand Two Hundred Thirteen Only.</b>   |                                    |   |            |   |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>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>5,848.01</td><td>146.20</td><td>146.20</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>2,926.00</td><td>73.15</td><td>73.15</td></tr></table> |            |   |           |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 5,848.01 | 146.20 | 146.20 | 09092190 | CGST 2.5%+SGST 2.5% | 2,926.00 | 73.15 | 73.15 |
| HSN Code   | Tax Description                    | Assessable Value  | CGST Value | SGST Value  |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| 09042110   | CGST 2.5%+SGST 2.5%                | 5,848.01  | 146.20     | 146.20  |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| 09092190   | CGST 2.5%+SGST 2.5%                | 2,926.00  | 73.15      | 73.15   |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| <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   |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |