

## 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>6342</b> <b>09/08/2024</b>																												
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASKHO</b>  Broker																												
Buyer <b>RAJENDRA KIRANA BASKHO</b> <b>BASKHO</b>  <b>BASKHO</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	GOLA (MTP)	12030000	1.00	15.00	11,600.00	5.00	1,740.00																									
2	COCONUT	080119	1.00	1.00	1,760.00	0.00	1,760.00																									
3	CHANNA	071320	1.00	30.00	6,150.00	0.00	1,845.00																									
4	CHANNA	071320	1.00	30.00	5,150.00	0.00	1,545.00																									
5	MATAR DAL	0713	1.00	30.00	5,000.00	0.00	1,500.00																									
		Total	<b>5</b>	<b>106</b>	Total	8,390.00																										
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 43.00      25.00				Other Charges      68.30 CGST TAX      43.85 SGST TAX      43.85 <b>Net Amount</b> <b>8,546.00</b>																												
Amount In Words <b>Rupees Eight Thousand Five Hundred Forty Six Only.</b>																																
<b><u>Our Bankers :</u></b> 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,754.00</td><td>43.85</td><td>43.85</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>1,760.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>3,390.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>1,500.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	1,754.00	43.85	43.85	080119	CGST 0.0%+SGST 0.0%	1,760.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	3,390.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	1,500.00	0.00	0.00
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<b><u>Terms :</u></b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																												