

## 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>8204</b> <b>13/09/2024</b>   |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
|  |                                    |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>AGRA ROAD</b><br><br>Broker    |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| Buyer<br><b>BMB MASALA BHANDAR AGRA ROAD</b><br><br><b>AGRA ROAD</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |                                    |  |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| SNo.   | Description Of Goods               | HSN Code   | Qty        | Weight  | Rate      | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| 1  | 2MIRCH                             | 09042110   | 1.00       | 32.90   | 18,095.00 | 5.00     | 5,953.26 |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| 2  | 33.9,-1.0<br>DHANIYA (MTP)<br>30.0 | 09092190   | 1.00       | 30.00   | 10,762.00 | 5.00     | 3,228.60 |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
|  |                                    | Total  | 2          | 62.900  | Total     | 9,181.86 |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| <b>Other Charges</b><br>WAGES A/C<br>12.00   |                                    |  |            | Other Charges      12.44<br>CGST TAX      229.85<br>SGST TAX      229.85<br><b>Net Amount</b> <b>9,654.00</b> |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| Amount In Words <b>Rupees Nine Thousand Six Hundred Fifty Four 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,965.26</td><td>149.13</td><td>149.13</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,228.60</td><td>80.72</td><td>80.72</td></tr></table> |            |   |           |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 5,965.26 | 149.13 | 149.13 | 09092190 | CGST 2.5%+SGST 2.5% | 3,228.60 | 80.72 | 80.72 |
| HSN Code   | Tax Description                    | Assessable Value   | CGST Value | SGST Value  |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| 09042110   | CGST 2.5%+SGST 2.5%                | 5,965.26   | 149.13     | 149.13  |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| 09092190   | CGST 2.5%+SGST 2.5%                | 3,228.60   | 80.72      | 80.72   |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |
| <b>Remarks:</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   |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |          |                     |          |       |       |