

## 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>16141</b> <b>12/02/2024</b>  |          |           |          |          |                 |                  |            |            |          |                     |           |        |        |
|  |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>SAMBHARIYA</b><br><br>Broker   |          |           |          |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>SHIV SHAKTI TRADERS SAMBHAIRYA</b><br><b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b><br><b>CHAKSU, Jaipur, Rajasthan,</b><br><br><b>SAMBHARIYA</b> Pin : <b>303903</b> State : <b>Rajasthan</b> Code : <b>08</b>                            |                      |                  |            | Buyer Details :<br><br>GSTIN : <b>08AFSPY1519H1ZV</b><br>PAN No. <b>AFSPY1519H</b>  |          |           |          |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.   | Description Of Goods | HSN Code         | Qty        | Weight  | Rate     | GST Rate  | Amount   |          |                 |                  |            |            |          |                     |           |        |        |
| 1  | MAGODI               | 21061000         | 5.00       | 5.00  | 1,280.00 | 12.00     | 6,400.00 |          |                 |                  |            |            |          |                     |           |        |        |
| 2  | MAGODI               | 21061000         | 3.00       | 3.00  | 1,650.00 | 12.00     | 4,950.00 |          |                 |                  |            |            |          |                     |           |        |        |
|  |                      | Total            | <b>8</b>   | <b>8</b>  | Total    | 11,350.00 |          |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>57.00      24.00  |                      |                  |            | Other Charges      81.00<br>CGST TAX      685.86<br>SGST TAX      685.86<br><b>Net Amount      12,802.72</b>  |          |           |          |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Twelve Thousand Eight Hundred Two and Paise Seventy Two 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>11,431.00</td><td>685.86</td><td>685.86</td></tr></table> |          |           |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 11,431.00 | 685.86 | 685.86 |
| HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value  |          |           |          |          |                 |                  |            |            |          |                     |           |        |        |
| 21061000   | CGST 6.0%+SGST 6.0%  | 11,431.00        | 685.86     | 685.86  |          |           |          |          |                 |                  |            |            |          |                     |           |        |        |
| <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><div>Authorised Signatory</div>  |          |           |          |          |                 |                  |            |            |          |                     |           |        |        |