

TAX INVOICE

Original

| | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|---|-----------|-----------|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|------|------|----------|---------------------|----------|--------|--------|
| BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E | | | | Invoice No. Dated 5445 24/07/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PACHYAWALA Broker DL RAJESH KUMAR GUPTA | | | | | | | | | | | | | | | | | | |
| Buyer SHIVANI KIRANA STORE PACHYAWALA PACHYAWALA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | COCONUT | 080119 | 8.00 | 8.00 | 1,671.00 | 0.00 | 13,368.00 | | | | | | | | | | | | | | | |
| 2 | GOLA (MTP) | 12030000 | 5.00 | 75.00 | 11,800.00 | 5.00 | 8,850.00 | | | | | | | | | | | | | | | |
| | | Total | 13 | 83 | Total | 22,218.00 | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 111.00 65.00 | | | | Other Charges 176.04 CGST TAX 222.98 SGST TAX 222.98 Net Amount 22,840.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Two Thousand Eight Hundred Forty Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>13,368.00</td><td>0.00</td><td>0.00</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>8,919.00</td><td>222.98</td><td>222.98</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080119 | CGST 0.0%+SGST 0.0% | 13,368.00 | 0.00 | 0.00 | 12030000 | CGST 2.5%+SGST 2.5% | 8,919.00 | 222.98 | 222.98 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 080119 | CGST 0.0%+SGST 0.0% | 13,368.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 12030000 | CGST 2.5%+SGST 2.5% | 8,919.00 | 222.98 | 222.98 | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | | |