

## 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>5648</b> <b>29/07/2024</b>  |            |            |          |
|  |                      |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>SANGANER</b><br><br>Broker <b>SURYA PRAKASH</b> |            |            |          |
| Buyer<br><b>RAM KIRANA STORE SANGANER</b><br><br><b>SANGANER</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  | POYA                 | 190410   | 1.00                | 30.00  | 4,250.00   | 0.00       | 1,275.00 |
| 2  | POYA GST 5%          | 190410   | 1.00                | 20.00  | 5,250.00   | 5.00       | 1,050.00 |
| 3  | PASTA PAPAD 25 KG    | 19021900 | 1.00                | 25.00  | 4,050.00   | 5.00       | 1,012.50 |
|  |                      | Total    | <b>3</b>            | <b>75</b>  | Total      | 3,337.50   |          |
| <b>Other Charges</b><br>MUDDAT A/C      DALALI EXP.      WAGES A/C<br>16.00      16.00      12.00  |                      |          |                     | Other Charges      43.98<br>CGST TAX      52.26<br>SGST TAX      52.26<br><b>Net Amount</b> <b>3,486.00</b>                    |            |            |          |
| Amount In Words <b>Rupees Three Thousand Four Hundred Eighty Six Only.</b>   |                      |          |                     |  |            |            |          |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>KKBK0000271   |                      | HSN Code | Tax Description     | Assessable Value   | CGST Value | SGST Value |          |
|  |                      | 190410   | CGST 0.0%+SGST 0.0% | 1,275.00   | 0.00       | 0.00       |          |
|  |                      | 190410   | CGST 2.5%+SGST 2.5% | 1,064.00   | 26.60      | 26.60      |          |
|  |                      | 19021900 | CGST 2.5%+SGST 2.5% | 1,026.50   | 25.66      | 25.66      |          |
| <b>Remarks:</b>  |                      |          |                     |  |            |            |          |
| <b>Terms :</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  |            |            |          |