

TAX INVOICE

Original

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|--|------------------------------------|--|------------|--|-----------|-----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|--------|---------------------|----------|------|------|
| 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 9394 08/10/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker | | | | | | | | | | | | | | | | | | |
| Buyer YADAV KIRANA AND GENERAL STORE SAMBHARIYA BUS STAND, SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan, SAMBHARIYA Pin : 303301 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08CSIPK9823K1Z4 PAN No. CSIPK9823K | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | 2MIRCH | 09042110 | 1.00 | 40.00 | 15,238.00 | 5.00 | 6,095.20 | | | | | | | | | | | | | | | |
| 2 | 41.0,-1.0 GARLICK (MTP) 29.7 | 070310 | 1.00 | 29.70 | 30,000.00 | 0.00 | 8,910.00 | | | | | | | | | | | | | | | |
| | | Total | 2 | 69.700 | Total | 15,005.20 | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 75.00 10.00 | | | | Other Charges 85.28 CGST TAX 153.26 SGST TAX 153.26 Net Amount 15,397.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fifteen Thousand Three Hundred Ninety Seven 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,130.20</td><td>153.26</td><td>153.26</td></tr><tr><td>070310</td><td>CGST 0.0%+SGST 0.0%</td><td>8,910.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 6,130.20 | 153.26 | 153.26 | 070310 | CGST 0.0%+SGST 0.0% | 8,910.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 6,130.20 | 153.26 | 153.26 | | | | | | | | | | | | | | | | | | |
| 070310 | CGST 0.0%+SGST 0.0% | 8,910.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | |