

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 685 11/04/2024																							
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : THALI Broker																							
Buyer GOSWAMI KIRANA STORE THALI THALI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	GOLA (MTP)	12030000	1.00	15.00	11,300.00	5.00	1,695.00																				
2	CHANNA	071320	5.00	150.00	5,300.00	0.00	7,950.00																				
3	COCONUT	080119	1.00	1.00	1,550.00	0.00	1,550.00																				
		Total	7	166	Total	11,195.00																					
Other Charges MUDDAT A/C WAGES A/C 56.00 35.00				Other Charges 90.60 CGST TAX 42.70 SGST TAX 42.70 Net Amount 11,371.00																							
Amount In Words Rupees Eleven Thousand Three Hundred Seventy One 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,708.00</td><td>42.70</td><td>42.70</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>7,950.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>1,550.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	1,708.00	42.70	42.70	071320	CGST 0.0%+SGST 0.0%	7,950.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	1,550.00	0.00	0.00
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<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																							