

## 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>16678</b> <b>22/02/2024</b>   |        |          |        |          |                 |                  |            |            |        |                     |        |      |      |
|  |                      |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>SURAJPOLE</b><br><br>Broker |        |          |        |          |                 |                  |            |            |        |                     |        |      |      |
| Buyer<br><b>MANGLAM TRADERS SURAJPOLE</b><br><b>HOUSE NO 12630 SHOP NO 132,</b><br><b>SURAJPOLE ANAJ MANDI ROAD</b><br><b>NAGTALAI, Jaipur, Jaipur,</b><br><b>SURAJPOLE</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>          |                      |  |            | Buyer Details :<br><br>GSTIN : <b>08AEOPG3089F2Z9</b><br>PAN No. <b>AEOPG3089F</b>                         |        |          |        |          |                 |                  |            |            |        |                     |        |      |      |
| SNo.   | Description Of Goods | HSN Code   | Qty        | Weight   | Rate   | GST Rate | Amount |          |                 |                  |            |            |        |                     |        |      |      |
| 1  | FULLER EARTH (MTP)   | 250810   | 1.00       | 1.00   | 230.00 | 5.00     | 230.00 |          |                 |                  |            |            |        |                     |        |      |      |
|  |                      | Total  | <b>1</b>   | <b>1</b>   | Total  | 230.00   |        |          |                 |                  |            |            |        |                     |        |      |      |
| <b>Other Charges</b><br>WAGES A/C<br>4.00  |                      |  |            | Other Charges      4.00<br>CGST TAX      5.85<br>SGST TAX      5.85<br><b>Net Amount      245.70</b>       |        |          |        |          |                 |                  |            |            |        |                     |        |      |      |
| Amount In Words <b>Rupees Two Hundred Forty Five and Paise Seventy 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>250810</td><td>CGST 2.5%+SGST 2.5%</td><td>234.00</td><td>5.85</td><td>5.85</td></tr></table> |            |  |        |          |        | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 250810 | CGST 2.5%+SGST 2.5% | 234.00 | 5.85 | 5.85 |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value   |        |          |        |          |                 |                  |            |            |        |                     |        |      |      |
| 250810   | CGST 2.5%+SGST 2.5%  | 234.00   | 5.85       | 5.85   |        |          |        |          |                 |                  |            |            |        |                     |        |      |      |
| <b>Remarks:</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>Authorised Signatory                                      |        |          |        |          |                 |                  |            |            |        |                     |        |      |      |