

## TAX INVOICE

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No.      Dated <b>10434</b> <b>26/10/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ANDHI</b>  Broker																							
Buyer <b>KAILASHCHAND RAMESHCHAND ANDHI</b>  <b>ANDHI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	2MIRCH	09042110	1.00	47.50	16,190.00	5.00	7,690.25																				
2	48.5,-1.0 COCONUT	080119	1.00	1.00	2,000.00	0.00	2,000.00																				
3	COCONUT	080119	1.00	1.00	1,850.00	0.00	1,850.00																				
4	CHANNA	071320	1.00	50.00	12,200.00	0.00	6,100.00																				
		Total	<b>4</b>	<b>99.500</b>	Total	17,640.25																					
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 88.00      24.00				Other Charges      112.03 CGST TAX      193.36 SGST TAX      193.36 <b>Net Amount      18,139.00</b>																							
Amount In Words <b>Rupees Eighteen Thousand One Hundred Thirty Nine Only.</b>																											
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>7,734.25</td><td>193.36</td><td>193.36</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>3,850.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>6,100.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	7,734.25	193.36	193.36	080119	CGST 0.0%+SGST 0.0%	3,850.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	6,100.00	0.00	0.00
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<b>Remarks:</b>																											
<b>Terms :</b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory																							