

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. 472 | | Dated 09/04/2024 | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ACHROL Broker | | | | | | | | | | | | | | | | | | |
| Buyer RAMPRATAP MANNALAL ACHROL Main Market, Achrol, Tehsil Amer, Jaipur, Rajasthan, ACHROL Pin : 303002 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | MAGODI | 21061000 | 2.00 | 2.00 | 1,250.00 | 12.00 | 2,500.00 | | | | | | | | | | | | | | | |
| 2 | SALT | 250100 | 1.00 | 1.00 | 1,360.00 | 0.00 | 1,360.00 | | | | | | | | | | | | | | | |
| | | Total | 3 | 3 | Total | 3,860.00 | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 19.00 15.00 | | | | Other Charges 34.00 CGST TAX 151.38 SGST TAX 151.38 Net Amount 4,196.76 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Four Thousand One Hundred Ninety Six and Paise Seventy Six Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>2,523.00</td><td>151.38</td><td>151.38</td></tr><tr><td>250100</td><td>CGST 0.0%+SGST 0.0%</td><td>1,360.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 2,523.00 | 151.38 | 151.38 | 250100 | CGST 0.0%+SGST 0.0% | 1,360.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 2,523.00 | 151.38 | 151.38 | | | | | | | | | | | | | | | | | | |
| 250100 | CGST 0.0%+SGST 0.0% | 1,360.00 | 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 | | | | | | | | | | | | | | | | | | |