

## 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>195</b> <b>04/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHAWARANIJI</b>  Broker																											
IRN No      e6808d9d97102a689ae8b2812f0568cefcffea8a64d5c09163306bee7434655f ACK No      172414740252391      Date : 05/04/2024																															
Buyer <b>SHANKAR KIRANA STORE KHAWARANIJI</b> <b>0, VILLAGE-KHAWARANIJI,</b> <b>TEHSIL-JAMWARAMGARH, Jaipur,</b> <b>Rajasthan,</b> <b>KHAWARANIJI</b> Pin : 303109      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08BYTPS4571A1Z0</b> PAN No. <b>BYTPS4571A</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>ASALIYA (MTP)</td><td>12119099</td><td>1.00</td><td>50.00</td><td>7,143.00</td><td>5.00</td><td>3,571.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>50</td><td>Total</td><td colspan="2">3,571.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ASALIYA (MTP)	12119099	1.00	50.00	7,143.00	5.00	3,571.50			Total	1	50	Total	3,571.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ASALIYA (MTP)	12119099	1.00	50.00	7,143.00	5.00	3,571.50																								
		Total	1	50	Total	3,571.50																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 18.00      4.00				<table border="1"><tr><td>Other Charges</td><td>22.00</td></tr><tr><td>CGST TAX</td><td>89.84</td></tr><tr><td>SGST TAX</td><td>89.84</td></tr><tr><td><b>Net Amount</b></td><td><b>3,773.18</b></td></tr></table>				Other Charges	22.00	CGST TAX	89.84	SGST TAX	89.84	<b>Net Amount</b>	<b>3,773.18</b>																
Other Charges	22.00																														
CGST TAX	89.84																														
SGST TAX	89.84																														
<b>Net Amount</b>	<b>3,773.18</b>																														
Amount In Words <b>Rupees Three Thousand Seven Hundred Seventy Three and Paise Eighteen 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>12119099</td><td>CGST 2.5%+SGST 2.5%</td><td>3,593.50</td><td>89.84</td><td>89.84</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12119099	CGST 2.5%+SGST 2.5%	3,593.50	89.84	89.84														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
12119099	CGST 2.5%+SGST 2.5%	3,593.50	89.84	89.84																											
<b><u>Remarks:</u></b> <b><u>Terms :</u></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>  <div>Authorised Signatory</div>																											