

## 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>16788</b> <b>24/02/2024</b>																												
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DATLI</b>  Broker																												
Buyer <b>RAMAVTAR KIRANA STORE DATLI</b>   <b>DATLI</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	SALT	250100	1.00	1.00	600.00	0.00	600.00																									
2	DHANIYA (MTP)	09092190	1.00	29.80	10,475.00	5.00	3,121.55																									
3	AJWAN (MTP)	09109914	1.00	30.00	17,300.00	5.00	5,190.00																									
4	30.0 ASALIYA (MTP)	12119099	1.00	50.00	6,857.00	5.00	3,428.50																									
		Total	<b>4</b>	<b>110.800</b>	Total	12,340.05																										
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 62.00      16.00				Other Charges      78.00 CGST TAX      295.28 SGST TAX      295.28 <b>Net Amount</b> <b>13,008.61</b>																												
Amount In Words <b>Rupees Thirteen Thousand Eight and Paise Sixty One Only.</b>																																
<b><u>Our Bankers :</u></b> 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>250100</td><td>CGST 0.0%+SGST 0.0%</td><td>600.00</td><td>0.00</td><td>0.00</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,141.55</td><td>78.54</td><td>78.54</td></tr><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>5,220.00</td><td>130.50</td><td>130.50</td></tr><tr><td>12119099</td><td>CGST 2.5%+SGST 2.5%</td><td>3,449.50</td><td>86.24</td><td>86.24</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	250100	CGST 0.0%+SGST 0.0%	600.00	0.00	0.00	09092190	CGST 2.5%+SGST 2.5%	3,141.55	78.54	78.54	09109914	CGST 2.5%+SGST 2.5%	5,220.00	130.50	130.50	12119099	CGST 2.5%+SGST 2.5%	3,449.50	86.24	86.24
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<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>   Authorised Signatory																												