

## 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>17525</b> <b>09/03/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																					
IRN No      8e629c4611c72e81f820ffe322b33b0a0a681cd68b1264ec4c3604c2d24c5151 ACK No      172414567845608      Date : 09/03/2024																																							
Buyer <b>KHANDELWAL TRADERS SAMBHRIYA ROAD</b> <b>SHRI RAMPURA TEEBA, SAMBHARIYA</b> <b>ROAD, SINDOLI, KANOTA, BASSI,</b> <b>Jaipur, Rajasthan,</b> <b>SAMBHRIYA</b> Pin : 303012      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ANHPG8944K1ZH</b> PAN No. <b>ANHPG8944K</b>																																							
<table><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>GOLA (MTP)</td><td>12030000</td><td>2.00</td><td>30.00</td><td>11,000.00</td><td>5.00</td><td>3,300.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>10.00</td><td>10.00</td><td>1,520.00</td><td>0.00</td><td>15,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>40</td><td>Total</td><td colspan="2">18,500.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	2.00	30.00	11,000.00	5.00	3,300.00	2	COCONUT	080119	10.00	10.00	1,520.00	0.00	15,200.00			Total	12	40	Total	18,500.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 93.00      72.00				<b>Other Charges</b> 165.00 <b>CGST TAX</b> 83.22 <b>SGST TAX</b> 83.22 <b>Net Amount</b> <b>18,831.44</b>																																			
Amount In Words <b>Rupees Eighteen Thousand Eight Hundred Thirty One and Paise Forty Four Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,329.00</td><td>83.22</td><td>83.22</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>15,200.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	3,329.00	83.22	83.22	080119	CGST 0.0%+SGST 0.0%	15,200.00	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																																					