

TAX INVOICE

Original

| 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. Dated 5536 26/07/2024 | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|---|----------|----------|----------|----------|-----------------|------------------|------------|------------|------|---------------------|----------|------|------|--------|---------------------|--------|------|------|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEVGAV Broker | | | | | | | | | | | | | | | | | | |
| Buyer AMIT KIRANA STORE DEVGAV DEVGAV Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | MATAR DAL | 0713 | 1.00 | 30.00 | 5,150.00 | 0.00 | 1,545.00 | | | | | | | | | | | | | | | |
| 2 | FULLER EARTH (MTP) | 250810 | 1.00 | 1.00 | 240.00 | 5.00 | 240.00 | | | | | | | | | | | | | | | |
| | | Total | 2 | 31 | Total | 1,785.00 | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 9.00 8.00 | | | | Other Charges 16.74 CGST TAX 6.13 SGST TAX 6.13 Net Amount 1,814.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Thousand Eight Hundred Fourteen Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>1,545.00</td><td>0.00</td><td>0.00</td></tr><tr><td>250810</td><td>CGST 2.5%+SGST 2.5%</td><td>245.00</td><td>6.13</td><td>6.13</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 0713 | CGST 0.0%+SGST 0.0% | 1,545.00 | 0.00 | 0.00 | 250810 | CGST 2.5%+SGST 2.5% | 245.00 | 6.13 | 6.13 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 0713 | CGST 0.0%+SGST 0.0% | 1,545.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 250810 | CGST 2.5%+SGST 2.5% | 245.00 | 6.13 | 6.13 | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | |