

## 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>7926</b> <b>09/09/2024</b>																												
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KANOTA</b>  Broker																												
Buyer <b>LALCHAND ANILKUMAR KANOTA</b> <b>0, NAYLA ROAD, KANOTA, Jaipur,</b> <b>Rajasthan, 303012</b>  <b>KANOTA</b> Pin : <b>303012</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABDPK9783A1ZK</b> PAN No. <b>ABDPK9783A</b>																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	MANGODI MTP	21061000	1.00	1.00	1,240.00	12.00	1,240.00																									
2	URAD	07133100	1.00	50.00	11,300.00	0.00	5,650.00																									
3	CHANNA	071320	2.00	60.00	5,200.00	0.00	3,120.00																									
4	MATAR DAL	0713	2.00	60.00	5,350.00	0.00	3,210.00																									
		Total	<b>6</b>	<b>171</b>	Total	13,220.00																										
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 66.00      24.00				Other Charges      90.00 CGST TAX      75.00 SGST TAX      75.00 <b>Net Amount</b> <b>13,460.00</b>																												
Amount In Words <b>Rupees Thirteen Thousand Four Hundred Sixty 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>1,250.00</td><td>75.00</td><td>75.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>5,650.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>3,120.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>3,210.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,250.00	75.00	75.00	07133100	CGST 0.0%+SGST 0.0%	5,650.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	3,210.00	0.00	0.00
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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>   <div>Authorised Signatory</div>																												