


## TAX INVOICE

Original

| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>  |                      |   |            | Invoice No.      Dated<br><b>72</b> <b>03/04/2024</b>   |           |          |          |               |                      |                  |            |            |          |                     |                 |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
|---|----------------------|---|------------|---|-----------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|-------|------------|----------|------|-------|-----------|------|----------|--|--|-------|----------|---------------|-------|----------|--|
|   |                      |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>ACHROL</b><br><br>Broker   |           |          |          |               |                      |                  |            |            |          |                     |                 |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
| IRN No      962756af6781e2b3ee1c8f843b9ee389c3de76eff30545bb2abe0ae46ec3b179<br>ACK No      172414732677708      Date : <b>04/04/2024</b>   |                      |   |            |    |           |          |          |               |                      |                  |            |            |          |                     |                 |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
| Buyer<br><b>RAMSAHAI BASANTILAL ACHROL</b><br>NAYA BAZAAR, NAYA BAZAAR, ACHROL,<br>Jaipur, Rajasthan,<br><br><b>ACHROL</b> Pin : <b>303003</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AATPM2764L1ZY</b> PAN No. <b>AATPM2764L</b>   |                      |   |            |   |           |          |          |               |                      |                  |            |            |          |                     |                 |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
| <table><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><tr><td>1</td><td>GOLA (MTP)</td><td>12030000</td><td>1.00</td><td>14.90</td><td>11,100.00</td><td>5.00</td><td>1,653.90</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>14.900</b></td><td>Total</td><td colspan="2">1,653.90</td></tr></table> |                      |   |            |   |           |          |          | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount          | 1     | GOLA (MTP) | 12030000 | 1.00 | 14.90 | 11,100.00 | 5.00 | 1,653.90 |  |  | Total | <b>1</b> | <b>14.900</b> | Total | 1,653.90 |  |
| SNo.  | Description Of Goods | HSN Code  | Qty        | Weight  | Rate      | GST Rate | Amount   |               |                      |                  |            |            |          |                     |                 |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
| 1   | GOLA (MTP)           | 12030000  | 1.00       | 14.90   | 11,100.00 | 5.00     | 1,653.90 |               |                      |                  |            |            |          |                     |                 |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
|   |                      | Total   | <b>1</b>   | <b>14.900</b>   | Total     | 1,653.90 |          |               |                      |                  |            |            |          |                     |                 |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>8.00      3.00   |                      |   |            | <table><tr><td>Other Charges</td><td>11.00</td></tr><tr><td>CGST TAX</td><td>41.62</td></tr><tr><td>SGST TAX</td><td>41.62</td></tr><tr><td><b>Net Amount</b></td><td><b>1,748.14</b></td></tr></table> |           |          |          | Other Charges | 11.00                | CGST TAX         | 41.62      | SGST TAX   | 41.62    | <b>Net Amount</b>   | <b>1,748.14</b> |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
| Other Charges   | 11.00                |   |            |   |           |          |          |               |                      |                  |            |            |          |                     |                 |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
| CGST TAX  | 41.62                |   |            |   |           |          |          |               |                      |                  |            |            |          |                     |                 |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
| SGST TAX  | 41.62                |   |            |   |           |          |          |               |                      |                  |            |            |          |                     |                 |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
| <b>Net Amount</b>   | <b>1,748.14</b>      |   |            |   |           |          |          |               |                      |                  |            |            |          |                     |                 |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
| Amount In Words <b>Rupees One Thousand Seven Hundred Forty Eight and Paise Fourteen Only.</b>   |                      |   |            |   |           |          |          |               |                      |                  |            |            |          |                     |                 |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>KKBK0000271  |                      | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,664.90</td><td>41.62</td><td>41.62</td></tr></table> |            |   |           |          |          | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 12030000 | CGST 2.5%+SGST 2.5% | 1,664.90        | 41.62 | 41.62      |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
| HSN Code  | Tax Description      | Assessable Value  | CGST Value | SGST Value  |           |          |          |               |                      |                  |            |            |          |                     |                 |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
| 12030000  | CGST 2.5%+SGST 2.5%  | 1,664.90  | 41.62      | 41.62   |           |          |          |               |                      |                  |            |            |          |                     |                 |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
| <b>Remarks:</b>   |                      |   |            |   |           |          |          |               |                      |                  |            |            |          |                     |                 |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.  |                      |   |            | <b>For BADRINARAYAN MADHOLAL BROTHERS</b><br><br>Authorised Signatory   |           |          |          |               |                      |                  |            |            |          |                     |                 |       |            |          |      |       |           |      |          |  |  |       |          |               |       |          |  |