

## 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>16487</b> <b>19/02/2024</b>  |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |
|  |                      |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAGATPURA</b><br><br>Broker <b>SURYA PRAKASH</b> |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |
| Buyer<br><b>GOYAL TRADERS JAGATPURA</b><br><br><b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |                      |  |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |
| SNo.   | Description Of Goods | HSN Code   | Qty        | Weight  | Rate      | GST Rate  | Amount   |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |
| 1  | 2MIRCH               | 09042110   | 1.00       | 41.80   | 16,952.00 | 5.00      | 7,085.94 |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |
| 2  | 42.8,-1.0<br>COCONUT | 080119   | 3.00       | 3.00  | 1,520.00  | 0.00      | 4,560.00 |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |
|  |                      | Total  | <b>4</b>   | <b>44.800</b>   | Total     | 11,645.94 |          |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>58.00      24.00  |                      |  |            | <b>Other Charges</b> 82.00<br>CGST TAX      178.17<br>SGST TAX      178.17<br><b>Net Amount</b> <b>12,084.28</b>                |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |
| Amount In Words <b>Rupees Twelve Thousand Eighty Four and Paise Twenty Eight Only.</b>   |                      |  |            |   |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>7,126.94</td><td>178.17</td><td>178.17</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>4,560.00</td><td>0.00</td><td>0.00</td></tr></table> |            |   |           |           |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 7,126.94 | 178.17 | 178.17 | 080119 | CGST 0.0%+SGST 0.0% | 4,560.00 | 0.00 | 0.00 |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value  |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |
| 09042110   | CGST 2.5%+SGST 2.5%  | 7,126.94   | 178.17     | 178.17  |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |
| 080119   | CGST 0.0%+SGST 0.0%  | 4,560.00   | 0.00       | 0.00  |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |
| <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   |           |           |          |          |                 |                  |            |            |          |                     |          |        |        |        |                     |          |      |      |