

## 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>253</b> <b>05/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TONK</b>  Broker <b>DL RAJESH KUMAR GUPTA</b>																																			
IRN No      9dd9d3b8424b7f4d35947487fbb70c374f393b1226ae640e9e8ba89e7e9c92a4 ACK No      172414748611697      Date : <b>06/04/2024</b>																																							
Buyer <b>RADHEYSHYAM SACHINKUMAR TONK</b> <b>SUBHASH BAZAR, TONK, TONK, TONK,</b> <b>Tonk, Rajasthan,</b>  <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AXPPK0036J1ZC</b> PAN No. <b>AXPPK0036J</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>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>6,150.00</td><td>0.00</td><td>9,225.00</td></tr><tr><td>2</td><td>ASALIYA (MTP)</td><td>12119099</td><td>2.00</td><td>100.00</td><td>7,048.00</td><td>5.00</td><td>7,048.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>7</b></td><td><b>250</b></td><td>Total</td><td colspan="2">16,273.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	5.00	150.00	6,150.00	0.00	9,225.00	2	ASALIYA (MTP)	12119099	2.00	100.00	7,048.00	5.00	7,048.00			Total	<b>7</b>	<b>250</b>	Total	16,273.00	
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Amount In Words <b>Rupees Sixteen Thousand Seven Hundred Thirty Six and Paise Fifty Six 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>9,225.00</td><td>0.00</td><td>0.00</td></tr><tr><td>12119099</td><td>CGST 2.5%+SGST 2.5%</td><td>7,091.00</td><td>177.28</td><td>177.28</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	9,225.00	0.00	0.00	12119099	CGST 2.5%+SGST 2.5%	7,091.00	177.28	177.28																	
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<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																																			