

## 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>4906</b> <b>13/07/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAGRU</b> Broker																																											
IRN No      3f6ff0161ee2ef8c80bc7fa446bcc5d4f7d19bd5e40712cd91766f8c7d5cf384 ACK No      172415388228500      Date : 13/07/2024																																															
Buyer <b>RAMGOPAL SUNILKUMAR BAGRU</b> <b>OPP. SHIV MANDIR, LINK RAOD,</b> <b>BAGRU, Jaipur, Rajasthan,</b>  <b>BAGRU</b> Pin : 303007      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08BKTPS1332K1ZM</b> PAN No. <b>BKTPS1332K</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>2MIRCH</td><td>09042110</td><td>1.00</td><td>29.00</td><td>21,429.00</td><td>5.00</td><td>6,214.41</td></tr><tr><td>2</td><td>30.0,-1.0 CHANNA</td><td>071320</td><td>1.00</td><td>50.00</td><td>11,200.00</td><td>0.00</td><td>5,600.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>11.00</td><td>11.00</td><td>1,800.00</td><td>0.00</td><td>19,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>90</td><td>Total</td><td colspan="2">31,614.41</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	29.00	21,429.00	5.00	6,214.41	2	30.0,-1.0 CHANNA	071320	1.00	50.00	11,200.00	0.00	5,600.00	3	COCONUT	080119	11.00	11.00	1,800.00	0.00	19,800.00			Total	13	90	Total	31,614.41	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 158.00      78.00				<table><tr><td>Other Charges</td><td>236.01</td></tr><tr><td>CGST TAX</td><td>156.29</td></tr><tr><td>SGST TAX</td><td>156.29</td></tr><tr><td><b>Net Amount</b></td><td><b>32,163.00</b></td></tr></table>				Other Charges	236.01	CGST TAX	156.29	SGST TAX	156.29	<b>Net Amount</b>	<b>32,163.00</b>																																
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Amount In Words <b>Rupees Thirty Two Thousand One Hundred Sixty Three Only.</b>																																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,251.41</td><td>156.29</td><td>156.29</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>5,600.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>19,800.00</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%	6,251.41	156.29	156.29	071320	CGST 0.0%+SGST 0.0%	5,600.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	19,800.00	0.00	0.00																				
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<b>Remarks:</b>																																															
<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																																											