

TAX INVOICE

Original

| BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E | | Invoice No. Dated 3109 03/06/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------------|---|------------|--|-----------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|------|-------|-----------|------|----------|---|-----------------------------|----------|------|-------|-----------|------|----------|--|--|-------|---|--------|-------|----------|--|
| | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAWAHAR NAGAR Broker DL VISHAMBHAR DAYAL GUPTA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No e2e5029df70970e04f07a8955a4bfcfe12d3e8f1f7430f2a6d19be53ba1e320a ACK No 172415123645050 Date : 04/06/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHRI LAXMI KIRANA STORE JAWAHAR NAGAR 28-29, JAWAHAR NAGAR, JAIPUR, Jaipur, Rajasthan, JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEFS5482N1ZJ PAN No. AAEFS5482N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>2MIRCH</td><td>09042110</td><td>1.00</td><td>33.60</td><td>17,143.00</td><td>5.00</td><td>5,760.05</td></tr><tr><td>2</td><td>34.6,-1.0 2MIRCH 19.3</td><td>09042110</td><td>1.00</td><td>19.30</td><td>19,525.00</td><td>5.00</td><td>3,768.33</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>52.900</td><td>Total</td><td colspan="2">9,528.38</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | 2MIRCH | 09042110 | 1.00 | 33.60 | 17,143.00 | 5.00 | 5,760.05 | 2 | 34.6,-1.0 2MIRCH 19.3 | 09042110 | 1.00 | 19.30 | 19,525.00 | 5.00 | 3,768.33 | | | Total | 2 | 52.900 | Total | 9,528.38 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2MIRCH | 09042110 | 1.00 | 33.60 | 17,143.00 | 5.00 | 5,760.05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 34.6,-1.0 2MIRCH 19.3 | 09042110 | 1.00 | 19.30 | 19,525.00 | 5.00 | 3,768.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 52.900 | Total | 9,528.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 48.00 12.00 | | | | Other Charges 60.20 CGST TAX 239.71 SGST TAX 239.71 Net Amount 10,068.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Ten Thousand Sixty Eight Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>9,588.38</td><td>239.71</td><td>239.71</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 9,588.38 | 239.71 | 239.71 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 9,588.38 | 239.71 | 239.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : 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. | | | | For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |