

## 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>7183</b> <b>23/08/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHAWARANIJI</b>  Broker	
Buyer <b>SHANKAR KIRANA STORE KHAWARANIJI</b> <b>0, VILLAGE-KHAWARANIJI,</b> <b>TEHSIL-JAMWARAMGARH, Jaipur,</b> <b>Rajasthan,</b> <b>KHAWARANIJI</b> Pin : <b>303109</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BYTPS4571A1Z0</b> PAN No. <b>BYTPS4571A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	2.00	2.00	1,200.00	12.00	2,400.00
2	URAD	07133100	2.00	100.00	11,400.00	0.00	11,400.00
3	MATAR DAL	0713	2.00	60.00	4,950.00	0.00	2,970.00
4	GARLICK (MTP)	070310	1.00	30.00	24,000.00	0.00	7,200.00
5	30.0 COCONUT	080119	5.00	5.00	1,450.00	0.00	7,250.00
		<b>Total</b>	<b>12</b>	<b>197</b>	<b>Total</b>		<b>31,220.00</b>

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 156.00      60.00		Other Charges      216.36 CGST TAX      145.32 SGST TAX      145.32 <b>Net Amount      31,727.00</b>
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Amount In Words **Rupees Thirty One Thousand Seven Hundred Twenty Seven Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	2,422.00	145.32	145.32
07133100	CGST 0.0%+SGST 0.0%	11,400.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	2,970.00	0.00	0.00
070310	CGST 0.0%+SGST 0.0%	7,200.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	7,250.00	0.00	0.00

**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