

## 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>5364</b> <b>23/07/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ANDHI</b>  Broker																							
Buyer <b>RADHEYSHYAM K/S ANDHI</b>  <b>ANDHI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	GOLA (MTP)	12030000	1.00	15.00	11,700.00	5.00	1,755.00																				
2	CHANNA	071320	2.00	60.00	5,350.00	0.00	3,210.00																				
3	COCONUT	080119	1.00	1.00	1,700.00	0.00	1,700.00																				
4	CHANNA	071320	1.00	30.00	6,200.00	0.00	1,860.00																				
		Total	<b>5</b>	<b>106</b>	Total	8,525.00																					
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 42.00      22.00				Other Charges      63.58 CGST TAX      44.21 SGST TAX      44.21 <b>Net Amount</b> <b>8,677.00</b>																							
Amount In Words <b>Rupees Eight Thousand Six Hundred Seventy Seven Only.</b>																											
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,768.50</td><td>44.21</td><td>44.21</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>5,070.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>1,700.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	1,768.50	44.21	44.21	071320	CGST 0.0%+SGST 0.0%	5,070.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	1,700.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
12030000	CGST 2.5%+SGST 2.5%	1,768.50	44.21	44.21																							
071320	CGST 0.0%+SGST 0.0%	5,070.00	0.00	0.00																							
080119	CGST 0.0%+SGST 0.0%	1,700.00	0.00	0.00																							
<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></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																							