

## 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>1716</b> <b>02/05/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>THALI</b>  Broker	
Buyer <b>GOSWAMI KIRANA STORE THALI</b>  <b>THALI</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	COCONUT	080119	2.00	2.00	1,550.00	0.00	3,100.00
2	CHANNA	071320	5.00	150.00	6,075.00	0.00	9,112.50
3	CHANNA	071320	5.00	150.00	5,200.00	0.00	7,800.00
4	CHANNA	071320	1.00	30.00	11,000.00	0.00	3,300.00
5	POYA GST 5%	190410	1.00	20.00	4,850.00	5.00	970.00
6	2MIRCH  31.2,-1.0	09042110	1.00	30.20	15,715.00	5.00	4,745.93
		Total	<b>15</b>	<b>382.200</b>	Total	29,028.43	

  

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 147.00      67.50		Other Charges      214.87 CGST TAX      143.85 SGST TAX      143.85 <b>Net Amount      29,531.00</b>	
--	--	---	--

  

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Thirty One Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	3,100.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	20,212.50	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	979.50	24.49	24.49
09042110	CGST 2.5%+SGST 2.5%	4,774.43	119.36	119.36

  

**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