

TAX INVOICE

Original

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|--|-------------------------|---|------------|---|-----------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|----------|---------------------|----------|--------|--------|
| 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 11516 18/11/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAYLA Broker | | | | | | | | | | | | | | | | | | |
| Buyer KHANDELWAL KIRANA STORE NAYLA NAYLA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | MANGODI MTP | 21061000 | 1.00 | 1.00 | 1,180.00 | 12.00 | 1,180.00 | | | | | | | | | | | | | | | |
| 2 | 2MIRCH 36.3,-1.0 | 09042110 | 1.00 | 35.30 | 15,620.00 | 5.00 | 5,513.86 | | | | | | | | | | | | | | | |
| | | Total | 2 | 36.300 | Total | 6,693.86 | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 34.00 10.00 | | | | Other Charges 43.52 CGST TAX 210.31 SGST TAX 210.31 Net Amount 7,158.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seven Thousand One Hundred Fifty Eight Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271 | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>1,196.00</td><td>71.76</td><td>71.76</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,541.86</td><td>138.55</td><td>138.55</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 1,196.00 | 71.76 | 71.76 | 09042110 | CGST 2.5%+SGST 2.5% | 5,541.86 | 138.55 | 138.55 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 1,196.00 | 71.76 | 71.76 | | | | | | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 5,541.86 | 138.55 | 138.55 | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | | |