

## 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>6192</b> <b>08/08/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b> Broker																																					
IRN No <b>ebdb4c8f1005fb8ced773ec0976351905c7eb48c85bbb57761adb922d8198e2b</b> ACK No <b>172415561554350</b> Date : <b>09/08/2024</b>																																							
Buyer <b>KHANDELWAL TRADERS SAMBHRIYA ROAD</b> <b>SHRI RAMPURA TEEBA, SAMBHARIYA</b> <b>ROAD, SINDOLI, KANOTA, BASSI,</b> <b>Jaipur, Rajasthan,</b> <b>SAMBHRIYA</b> Pin : <b>303012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ANHPG8944K1ZH</b> PAN No. <b>ANHPG8944K</b>																																							
<table><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><tr><td>1</td><td>GOLA (MTP)</td><td>12030000</td><td>10.00</td><td>150.00</td><td>11,600.00</td><td>5.00</td><td>17,400.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>10.00</td><td>10.00</td><td>1,750.00</td><td>0.00</td><td>17,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>160</b></td><td>Total</td><td colspan="2">34,900.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	10.00	150.00	11,600.00	5.00	17,400.00	2	COCONUT	080119	10.00	10.00	1,750.00	0.00	17,500.00			Total	<b>20</b>	<b>160</b>	Total	34,900.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 175.00      100.00				<table><tr><td>Other Charges</td><td>275.14</td></tr><tr><td>CGST TAX</td><td>438.43</td></tr><tr><td>SGST TAX</td><td>438.43</td></tr><tr><td><b>Net Amount</b></td><td><b>36,052.00</b></td></tr></table>				Other Charges	275.14	CGST TAX	438.43	SGST TAX	438.43	<b>Net Amount</b>	<b>36,052.00</b>																								
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Amount In Words <b>Rupees Thirty Six Thousand Fifty Two Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>17,537.00</td><td>438.43</td><td>438.43</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>17,500.00</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%	17,537.00	438.43	438.43	080119	CGST 0.0%+SGST 0.0%	17,500.00	0.00	0.00																	
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<b>Terms :</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																																			