


## 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>18000</b> <b>18/03/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NARADPURA</b> Broker <b>KAILASH MAMODIA</b>																																					
IRN No      562db6de897023099125136c97d0d987e382ba225ff90cb244d0a108108f91f8 ACK No      172414627426927      Date : 19/03/2024																																							
Buyer <b>YOGESHKUMAR KHEMCHAND &amp; SONS NARADPURA</b> Gram Nangal Susawtan, Gram nangal Susawtan, Jaipur, Jaipur, Rajasthan  <b>NARADPURA</b> Pin : 302028      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08CVNPS8940K2ZK</b> PAN No. <b>CVNPS8940K</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>MAGODI</td><td>21061000</td><td>1.00</td><td>1.00</td><td>1,250.00</td><td>12.00</td><td>1,250.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>3.00</td><td>3.00</td><td>1,550.00</td><td>0.00</td><td>4,650.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>4</td><td>Total</td><td colspan="2">5,900.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAGODI	21061000	1.00	1.00	1,250.00	12.00	1,250.00	2	COCONUT	080119	3.00	3.00	1,550.00	0.00	4,650.00			Total	4	4	Total	5,900.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 35.00      22.00				<b>Other Charges</b> 57.00 CGST TAX      75.99 SGST TAX      75.99 <b>Net Amount</b> <b>6,108.98</b>																																			
Amount In Words <b>Rupees Six Thousand One Hundred Eight and Paise Ninety Eight 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>1,266.50</td><td>75.99</td><td>75.99</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>4,650.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	1,266.50	75.99	75.99	080119	CGST 0.0%+SGST 0.0%	4,650.00	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																																			