

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 183 04/04/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAMVARAMGAD Broker | |
| Buyer BADRESH KIRANA STORE JAMUARAMGARH JAMUWARAMGARH Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------|--------------|----------|---------------|--------------|------------------|----------|
| 1 | COCONUT | 080119 | 3.00 | 3.00 | 1,530.00 | 0.00 | 4,590.00 |
| 2 | 2MIRCH | 09042110 | 1.00 | 26.80 | 20,000.00 | 5.00 | 5,360.00 |
| 3 | 27.8,-1.0 FULLER EARTH (MTP) | 250810 | 1.00 | 1.00 | 240.00 | 5.00 | 240.00 |
| | | Total | 5 | 30.800 | Total | 10,190.00 | |

| | | | | | |
|---|--|--|--|--|--|
| Other Charges MUDDAT A/C WAGES A/C 51.00 30.00 | | | | Other Charges 81.00 CGST TAX 141.00 SGST TAX 141.00 Net Amount 10,553.00 | |
|---|--|--|--|--|--|

Amount In Words **Rupees Ten Thousand Five Hundred Fifty Three 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% | 4,590.00 | 0.00 | 0.00 |
| 09042110 | CGST 2.5%+SGST 2.5% | 5,393.00 | 134.83 | 134.83 |
| 250810 | CGST 2.5%+SGST 2.5% | 247.00 | 6.17 | 6.17 |

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