

## 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>1146</b> <b>20/04/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker <b>DL HANUMAN SAHAI GUPTA</b>				
Buyer <b>KHANDELWAL KIRANA STORE BASSI CHAK</b>  <b>BASSI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COCONUT	080119	1.00	1.00	1,550.00	0.00	1,550.00	
2	FULLER EARTH (MTP)	250810	1.00	1.00	240.00	5.00	240.00	
3	DHANIYA (MTP)  30.0	09092190	1.00	30.00	13,334.00	5.00	4,000.20	
		Total	<b>3</b>	<b>32</b>	Total	5,790.20		
<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 29.00      21.00      15.00				Other Charges      65.18				
				CGST TAX      107.31				
				SGST TAX      107.31				
				<b>Net Amount      6,070.00</b>				
Amount In Words <b>Rupees Six Thousand Seventy Only.</b>								
<b><u>Our Bankers :</u></b> 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%	1,550.00	0.00	0.00
				250810	CGST 2.5%+SGST 2.5%	247.00	6.18	6.18
				09092190	CGST 2.5%+SGST 2.5%	4,045.20	101.13	101.13
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></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				