

## TAX INVOICE

Original

|  |                         |   |            |   |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|--|-------------------------|---|------------|---|-----------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b> |                         |   |            | Invoice No.      Dated<br><b>6977</b> <b>20/08/2024</b>   |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|  |                         |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>PRATAPGARH</b><br><br>Broker |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Buyer<br><b>PAWANLAL AND SONS PARTAPGARH</b><br><br><b>PRATAPGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |                         |   |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| SNo.   | Description Of Goods    | HSN Code  | Qty        | Weight  | Rate      | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |        |        |
| 1  | 2MIRCH<br><br>41.1,-1.0 | 09042110  | 1.00       | 40.10   | 13,619.00 | 5.00     | 5,461.22 |          |                 |                  |            |            |          |                     |          |        |        |
|  |                         | Total   | <b>1</b>   | <b>40.100</b>   | Total     | 5,461.22 |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>27.00      6.00   |                         |   |            | Other Charges      33.06<br>CGST TAX      137.36<br>SGST TAX      137.36<br><b>Net Amount      5,769.00</b> |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Amount In Words <b>Rupees Five Thousand Seven Hundred Sixty Nine Only.</b>   |                         |   |            |   |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>KKBK0000271  |                         | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,494.22</td><td>137.36</td><td>137.36</td></tr></table> |            |   |           |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 5,494.22 | 137.36 | 137.36 |
| HSN Code   | Tax Description         | Assessable Value  | CGST Value | SGST Value  |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| 09042110   | CGST 2.5%+SGST 2.5%     | 5,494.22  | 137.36     | 137.36  |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b><u>Remarks:</u></b>   |                         |   |            |   |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.                  |                         |   |            | <b>For BADRINARAYAN MADHOLAL BROTHERS</b><br><br>Authorised Signatory                                       |           |          |          |          |                 |                  |            |            |          |                     |          |        |        |