


## 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>8568</b> <b>21/09/2024</b>   |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
|--|----------------------|------------------|------------|---|----------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|-------------|----------|------|------|----------|-------|----------|---|-------------|----------|------|------|----------|-------|----------|--|--|-------|----------|----------|-------|----------|--|
|  |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>PACHYAWALA</b><br>Broker <b>DL RAJESH KUMAR GUPTA</b>  |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
| IRN No      7192e288066c980ba118cc35d9cc87186718abd0fe8e68d839070550<br>2cb2afac<br>ACK No      172415842942379      Date : <b>21/09/2024</b>  |                      |                  |            |    |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
| Buyer<br><b>SHRI KARNI TRADERS PANCHYAWALA</b><br><b>PLOT NO.50, GANGA SANGAR-A, BAJRI</b><br><b>MANDI, PANCHYAWALA, Jaipur,</b><br><b>Jaipur, Rajasthan, 302034</b><br><b>PANCHYAWALA</b> Pin : <b>302034</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08BEDPK5047R1ZX</b> PAN No. <b>BEDPK5047R</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>MANGODI MTP</td><td>21061000</td><td>3.00</td><td>3.00</td><td>1,250.00</td><td>12.00</td><td>3,750.00</td></tr><tr><td>2</td><td>MANGODI MTP</td><td>21061000</td><td>3.00</td><td>3.00</td><td>1,620.00</td><td>12.00</td><td>4,860.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>6</b></td><td><b>6</b></td><td>Total</td><td colspan="2">8,610.00</td></tr></table> |                      |                  |            |   |          |          |          | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount          | 1      | MANGODI MTP | 21061000 | 3.00 | 3.00 | 1,250.00 | 12.00 | 3,750.00 | 2 | MANGODI MTP | 21061000 | 3.00 | 3.00 | 1,620.00 | 12.00 | 4,860.00 |  |  | Total | <b>6</b> | <b>6</b> | Total | 8,610.00 |  |
| SNo.   | Description Of Goods | HSN Code         | Qty        | Weight  | Rate     | GST Rate | Amount   |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
| 1  | MANGODI MTP          | 21061000         | 3.00       | 3.00  | 1,250.00 | 12.00    | 3,750.00 |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
| 2  | MANGODI MTP          | 21061000         | 3.00       | 3.00  | 1,620.00 | 12.00    | 4,860.00 |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
|  |                      | Total            | <b>6</b>   | <b>6</b>  | Total    | 8,610.00 |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
| <b>Other Charges</b><br>MUDDAT A/C      DALALI EXP.      WAGES A/C<br>43.00      43.00      24.00  |                      |                  |            | <table><tr><td>Other Charges</td><td>109.60</td></tr><tr><td>CGST TAX</td><td>523.20</td></tr><tr><td>SGST TAX</td><td>523.20</td></tr><tr><td><b>Net Amount</b></td><td><b>9,766.00</b></td></tr></table>                            |          |          |          | Other Charges | 109.60               | CGST TAX         | 523.20     | SGST TAX   | 523.20   | <b>Net Amount</b>   | <b>9,766.00</b> |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
| Other Charges  | 109.60               |                  |            |   |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
| CGST TAX   | 523.20               |                  |            |   |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
| SGST TAX   | 523.20               |                  |            |   |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
| <b>Net Amount</b>  | <b>9,766.00</b>      |                  |            |   |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
| Amount In Words <b>Rupees Nine Thousand Seven Hundred Sixty Six Only.</b>  |                      |                  |            |   |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>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>8,720.00</td><td>523.20</td><td>523.20</td></tr></table> |          |          |          | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 8,720.00        | 523.20 | 523.20      |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
| HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value  |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
| 21061000   | CGST 6.0%+SGST 6.0%  | 8,720.00         | 523.20     | 523.20  |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
| <b>Remarks:</b>  |                      |                  |            |   |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |
| <b>Terms :</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   |          |          |          |               |                      |                  |            |            |          |                     |                 |        |             |          |      |      |          |       |          |   |             |          |      |      |          |       |          |  |  |       |          |          |       |          |  |