

## 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>1231</b> <b>22/04/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b> Broker																													
IRN No      297adcea5b50e9df9fc433929eb372333dc62f3c861261c514502fcbb e389bff ACK No      172414847005160      Date : <b>23/04/2024</b>																															
Buyer <b>VINAY &amp; COMPANY BASSI</b> TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan,  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGMPK0495M1ZT</b> PAN No. <b>AGMPK0495M</b>																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>2MIRCH  31.1,41.0,-2.0</td><td>09042110</td><td>2.00</td><td>70.10</td><td>13,047.00</td><td>5.00</td><td>9,145.95</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>70.100</td><td>Total</td><td colspan="2">9,145.95</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH  31.1,41.0,-2.0	09042110	2.00	70.10	13,047.00	5.00	9,145.95			Total	2	70.100	Total	9,145.95	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	2MIRCH  31.1,41.0,-2.0	09042110	2.00	70.10	13,047.00	5.00	9,145.95																								
		Total	2	70.100	Total	9,145.95																									
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 46.00      12.00				<b>Other Charges</b> 57.85 CGST TAX      230.10 SGST TAX      230.10 <b>Net Amount</b> <b>9,664.00</b>																											
Amount In Words <b>Rupees Nine Thousand Six Hundred Sixty Four Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>9,203.95</td><td>230.10</td><td>230.10</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,203.95	230.10	230.10														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09042110	CGST 2.5%+SGST 2.5%	9,203.95	230.10	230.10																											
<b>Remarks:</b>																															
<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																											