

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 17753 14/03/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker | |
| Buyer GARG KIRANA STORE KANOTA KANOTA Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|--------------|----------|-----------|--------------|-----------------|----------|
| 1 | DHANIYA (MTP) | 09092190 | 1.00 | 30.00 | 10,476.00 | 5.00 | 3,142.80 |
| 2 | 30.0 COCONUT | 080119 | 1.00 | 1.00 | 1,550.00 | 0.00 | 1,550.00 |
| 3 | CHANNA | 071320 | 1.00 | 30.00 | 6,250.00 | 0.00 | 1,875.00 |
| | | Total | 3 | 61 | Total | 6,567.80 | |

| | | | | | |
|---|--|--|--|---|--|
| Other Charges MUDDAT A/C WAGES A/C 34.00 15.00 | | | | Other Charges 49.00 CGST TAX 79.10 SGST TAX 79.10 Net Amount 6,775.00 | |
|---|--|--|--|---|--|

Amount In Words **Rupees Six Thousand Seven Hundred Seventy Five Only.**

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 3,163.80 | 79.10 | 79.10 |
| 080119 | CGST 0.0%+SGST 0.0% | 1,550.00 | 0.00 | 0.00 |
| 071320 | CGST 0.0%+SGST 0.0% | 1,875.00 | 0.00 | 0.00 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory