

## 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>10032</b> <b>19/10/2024</b>   |        |          |        |          |                 |                  |            |            |          |                     |        |       |       |
|  |                      |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>CHANDWAJI</b><br><br>Broker |        |          |        |          |                 |                  |            |            |          |                     |        |       |       |
| Buyer<br><b>GHANSHYAM KIRANA STORE CHANDWAJI</b><br><br><b>CHANDWAJI</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  | FITKRI               | 28333020   | 1.00       | 1.00   | 820.00 | 18.00    | 820.00 |          |                 |                  |            |            |          |                     |        |       |       |
|  |                      | Total  | <b>1</b>   | <b>1</b>   | Total  | 820.00   |        |          |                 |                  |            |            |          |                     |        |       |       |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>4.00      4.00  |                      |  |            | Other Charges      7.96<br>CGST TAX      74.52<br>SGST TAX      74.52<br><b>Net Amount</b> <b>977.00</b>   |        |          |        |          |                 |                  |            |            |          |                     |        |       |       |
| Amount In Words <b>Rupees Nine Hundred Seventy Seven Only.</b>   |                      |  |            |  |        |          |        |          |                 |                  |            |            |          |                     |        |       |       |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :<br>KKBK0000271  |                      | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>28333020</td><td>CGST 9.0%+SGST 9.0%</td><td>828.00</td><td>74.52</td><td>74.52</td></tr></table> |            |  |        |          |        | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 28333020 | CGST 9.0%+SGST 9.0% | 828.00 | 74.52 | 74.52 |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value   |        |          |        |          |                 |                  |            |            |          |                     |        |       |       |
| 28333020   | CGST 9.0%+SGST 9.0%  | 828.00   | 74.52      | 74.52  |        |          |        |          |                 |                  |            |            |          |                     |        |       |       |
| <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                                      |        |          |        |          |                 |                  |            |            |          |                     |        |       |       |