

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 1756 03/05/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JANTA COLONY Broker KAILASH MAMODIA | | | | | | | | | | | | | |
| Buyer SAI ENTERPRISES JANTA COLLONY B-112, JANTA COLONY, JAIPUR, Jaipur, Rajasthan, 302004 JANTA COLLONY Pin : 302004 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ABQFS9796N1ZO PAN No. ABQFS9796N | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | JIRA | 09109929 | 1.00 | 30.00 | 28,000.00 | 5.00 | 8,400.00 | | | | | | | | | | |
| | | Total | 1 | 30 | Total | 8,400.00 | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 42.00 4.00 | | | | Other Charges 45.70 CGST TAX 211.15 SGST TAX 211.15 Net Amount 8,868.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Eight Thousand Eight Hundred Sixty Eight Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : 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>09109929</td><td>CGST 2.5%+SGST 2.5%</td><td>8,446.00</td><td>211.15</td><td>211.15</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09109929 | CGST 2.5%+SGST 2.5% | 8,446.00 | 211.15 | 211.15 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09109929 | CGST 2.5%+SGST 2.5% | 8,446.00 | 211.15 | 211.15 | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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. | | | | For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory | | | | | | | | | | | | | |