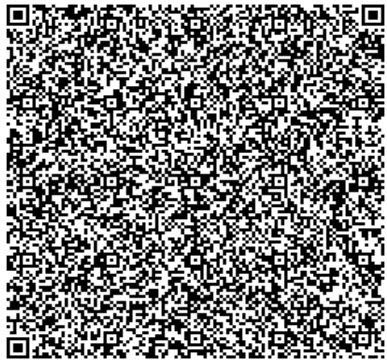


TAX INVOICE

Original

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 17917 18/03/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker																																					
IRN No fe831bb986ad0fce25bc8e0e12951d9059b1fe661e8aa89bb78e93e71af0cfe6 ACK No 172414622459887 Date : 18/03/2024																																							
Buyer SHRI SHYAM KIRANA & GENERAL STORE BASSI TOONGA ROAD, BASSI, BASSI, Jaipur, Rajasthan, BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CXOPS5765H1ZM PAN No. CXOPS5765H																																							
<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>MAGODI</td><td>21061000</td><td>3.00</td><td>3.00</td><td>1,240.00</td><td>12.00</td><td>3,720.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>6.00</td><td>6.00</td><td>1,500.00</td><td>0.00</td><td>9,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>9</td><td>Total</td><td colspan="2">12,720.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAGODI	21061000	3.00	3.00	1,240.00	12.00	3,720.00	2	COCONUT	080119	6.00	6.00	1,500.00	0.00	9,000.00			Total	9	9	Total	12,720.00	
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Other Charges MUDDAT A/C WAGES A/C 64.00 54.00				<table><tr><td>Other Charges</td><td>118.00</td></tr><tr><td>CGST TAX</td><td>225.42</td></tr><tr><td>SGST TAX</td><td>225.42</td></tr><tr><td>Net Amount</td><td>13,288.84</td></tr></table>				Other Charges	118.00	CGST TAX	225.42	SGST TAX	225.42	Net Amount	13,288.84																								
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Amount In Words Rupees Thirteen Thousand Two Hundred Eighty Eight and Paise Eighty Four Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : 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>3,757.00</td><td>225.42</td><td>225.42</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>9,000.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	3,757.00	225.42	225.42	080119	CGST 0.0%+SGST 0.0%	9,000.00	0.00	0.00																	
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080119	CGST 0.0%+SGST 0.0%	9,000.00	0.00	0.00																																			
<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																																			