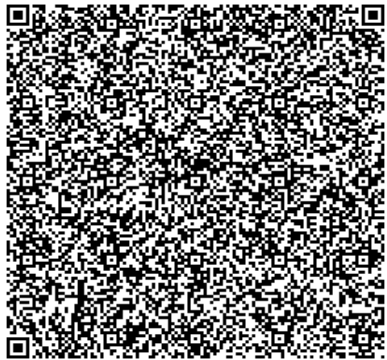


## TAX INVOICE

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>9963</b> <b>18/10/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b> Broker																																					
IRN No      9d62e48981b09672fef428724dd3e0241d98a6ad53f35a81dc5dcabc 50df22a3 ACK No      172416042648218      Date : 18/10/2024																																							
Buyer <b>MANGLAM TRADERS SURAJPOLE</b> HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD NAGTALAI, Jaipur, Jaipur, SURAJPOLE      Pin : 302001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AEOPG3089F2Z9</b> PAN No. <b>AEOPG3089F</b>																																							
<table><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>COCONUT</td><td>080119</td><td>2.00</td><td>2.00</td><td>2,000.00</td><td>0.00</td><td>4,000.00</td></tr><tr><td>2</td><td>2MIRCH 39.5,-1.0</td><td>09042110</td><td>1.00</td><td>38.50</td><td>15,238.00</td><td>5.00</td><td>5,866.63</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>40.500</td><td>Total</td><td colspan="2">9,866.63</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	2.00	2.00	2,000.00	0.00	4,000.00	2	2MIRCH 39.5,-1.0	09042110	1.00	38.50	15,238.00	5.00	5,866.63			Total	3	40.500	Total	9,866.63	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 49.00      18.00				<b>Other Charges</b> 67.29 CGST TAX      147.54 SGST TAX      147.54 <b>Net Amount</b> <b>10,229.00</b>																																			
Amount In Words <b>Rupees Ten Thousand Two Hundred Twenty Nine Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><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>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>4,000.00</td><td>0.00</td><td>0.00</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,901.63</td><td>147.54</td><td>147.54</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	4,000.00	0.00	0.00	09042110	CGST 2.5%+SGST 2.5%	5,901.63	147.54	147.54																	
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<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																																			