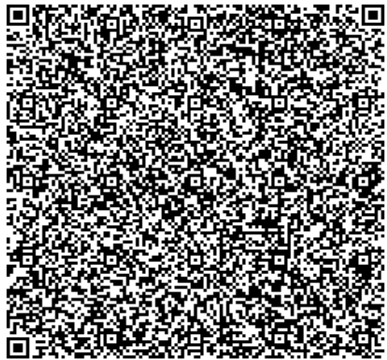


## TAX INVOICE

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>363</b> <b>06/04/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NARADPURA</b> Broker <b>KAILASH MAMODIA</b>																																					
IRN No <b>cb2610447f2c6ac935f5a844abada9a264ab64204eb8f935b8ed5bac17805159</b> ACK No <b>172414758178526</b> Date : <b>08/04/2024</b>																																							
Buyer <b>YOGESHKUMAR KHEMCHAND &amp; SONS NARADPURA</b> Gram Nangal Susawtan, Gram nangal Susawtan, Jaipur, Jaipur, Rajasthan  <b>NARADPURA</b> Pin : <b>302028</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CVNPS8940K2ZK</b> PAN No. <b>CVNPS8940K</b>																																							
<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>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>30.00</td><td>11,905.00</td><td>5.00</td><td>3,571.50</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,525.00</td><td>0.00</td><td>7,625.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>35</td><td>Total</td><td colspan="2">11,196.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA (MTP)	09092190	1.00	30.00	11,905.00	5.00	3,571.50	2	COCONUT	080119	5.00	5.00	1,525.00	0.00	7,625.00			Total	6	35	Total	11,196.50	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C DALALI EXP. 56.00      36.00      18.00					<b>Other Charges</b> 110.00 CGST TAX      90.34 SGST TAX      90.34 <b>Net Amount</b> <b>11,487.18</b>																																		
Amount In Words <b>Rupees Eleven Thousand Four Hundred Eighty Seven and Paise Eighteen Only.</b>																																							
<b>Our Bankers :</b> 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,613.50</td><td>90.34</td><td>90.34</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>7,625.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	3,613.50	90.34	90.34	080119	CGST 0.0%+SGST 0.0%	7,625.00	0.00	0.00																	
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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																																			