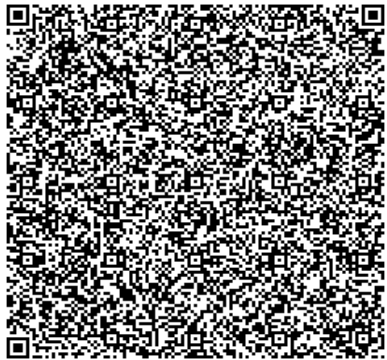


TAX INVOICE

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 7809 05/09/2024																																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker																																																					
IRN No 15f3caeee28511937049a5a592b8917dbc724cf1e93e912a03a87f571 b0bba58 ACK No 172415734202640 Date : 05/09/2024																																																							
Buyer DHARMENDRAKUMAR RAJESHKUMAR CHAKSU WARD NO.12, INDRA MARKET, CHAKSU, Jaipur, Rajasthan, CHAKSU Pin : 303901 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPG9476F1ZV PAN No. ABYPG9476F																																																							
<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>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,690.00</td><td>0.00</td><td>8,450.00</td></tr><tr><td>2</td><td>POYA GST 5%</td><td>190410</td><td>10.00</td><td>200.00</td><td>5,075.00</td><td>5.00</td><td>10,150.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,600.00</td><td>0.00</td><td>8,000.00</td></tr><tr><td>4</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,820.00</td><td>0.00</td><td>9,100.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>215</td><td>Total</td><td colspan="2">35,700.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	5.00	5.00	1,690.00	0.00	8,450.00	2	POYA GST 5%	190410	10.00	200.00	5,075.00	5.00	10,150.00	3	COCONUT	080119	5.00	5.00	1,600.00	0.00	8,000.00	4	COCONUT	080119	5.00	5.00	1,820.00	0.00	9,100.00			Total	25	215	Total	35,700.00	
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Other Charges MUDDAT A/C WAGES A/C 178.00 130.00					Other Charges 307.94 CGST TAX 256.03 SGST TAX 256.03 Net Amount 36,520.00																																																		
Amount In Words Rupees Thirty Six Thousand Five Hundred Twenty Only.																																																							
Our Bankers : 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>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>25,550.00</td><td>0.00</td><td>0.00</td></tr><tr><td>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>10,241.00</td><td>256.03</td><td>256.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	25,550.00	0.00	0.00	190410	CGST 2.5%+SGST 2.5%	10,241.00	256.03	256.03																																	
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Remarks:																																																							
Terms : 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																																																			