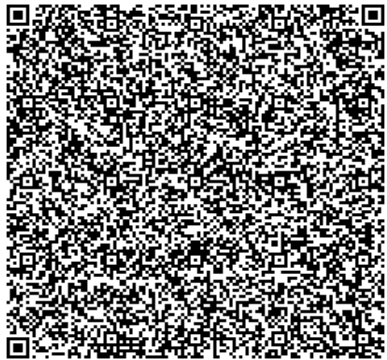


## TAX INVOICE

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>8180</b> <b>13/09/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MALI KI KOTHI</b> Broker																																					
IRN No      0006979be0b8eed0974effbc0d3a388942a76178cdbec3cb77b35f146130ed56 ACK No      172415794286062      Date : 14/09/2024																																							
Buyer <b>DINESH DEPARTMENTAL STORE MALI KI KOTHI</b> <b>BAGRANA, KANOTA, Jaipur,</b> <b>Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>303012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ASEPG8314R1Z8</b> PAN No. <b>ASEPG8314R</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>MANGODI MTP</td><td>21061000</td><td>2.00</td><td>2.00</td><td>1,250.00</td><td>12.00</td><td>2,500.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>1.00</td><td>1.00</td><td>1,900.00</td><td>0.00</td><td>1,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>3</td><td>Total</td><td colspan="2">4,400.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	2.00	2.00	1,250.00	12.00	2,500.00	2	COCONUT	080119	1.00	1.00	1,900.00	0.00	1,900.00			Total	3	3	Total	4,400.00	
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		Total	3	3	Total	4,400.00																																	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 23.00      15.00				<b>Other Charges</b> 38.24 CGST TAX      151.38 SGST TAX      151.38 <b>Net Amount</b> <b>4,741.00</b>																																			
Amount In Words <b>Rupees Four Thousand Seven Hundred Forty One 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>2,523.00</td><td>151.38</td><td>151.38</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>1,900.00</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%	2,523.00	151.38	151.38	080119	CGST 0.0%+SGST 0.0%	1,900.00	0.00	0.00																	
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080119	CGST 0.0%+SGST 0.0%	1,900.00	0.00	0.00																																			
<b>Remarks:</b> <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																																					