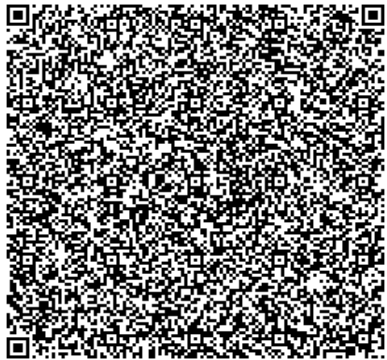


## TAX INVOICE

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>1190</b> <b>22/04/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MALI KI KOTHI</b> Broker																																					
IRN No <b>ba177acaae1a1b29c8880cbade6973e2c590f7a803043b5e62608234844f0a13</b> ACK No <b>172414846557259</b> Date : <b>23/04/2024</b>																																							
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>MAGODI</td><td>21061000</td><td>2.00</td><td>2.00</td><td>1,280.00</td><td>12.00</td><td>2,560.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>3.00</td><td>3.00</td><td>1,550.00</td><td>0.00</td><td>4,650.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>5</b></td><td>Total</td><td colspan="2">7,210.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAGODI	21061000	2.00	2.00	1,280.00	12.00	2,560.00	2	COCONUT	080119	3.00	3.00	1,550.00	0.00	4,650.00			Total	<b>5</b>	<b>5</b>	Total	7,210.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MAGODI	21061000	2.00	2.00	1,280.00	12.00	2,560.00																																
2	COCONUT	080119	3.00	3.00	1,550.00	0.00	4,650.00																																
		Total	<b>5</b>	<b>5</b>	Total	7,210.00																																	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 36.00      25.00				<b>Other Charges</b> 61.04 <b>CGST TAX</b> 154.98 <b>SGST TAX</b> 154.98 <b>Net Amount</b> <b>7,581.00</b>																																			
Amount In Words <b>Rupees Seven Thousand Five Hundred Eighty One Only.</b>																																							
<b><u>Our Bankers :</u></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>2,583.00</td><td>154.98</td><td>154.98</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>4,650.00</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%	2,583.00	154.98	154.98	080119	CGST 0.0%+SGST 0.0%	4,650.00	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
21061000	CGST 6.0%+SGST 6.0%	2,583.00	154.98	154.98																																			
080119	CGST 0.0%+SGST 0.0%	4,650.00	0.00	0.00																																			
<b><u>Remarks:</u></b>																																							
<b><u>Terms :</u></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																																			