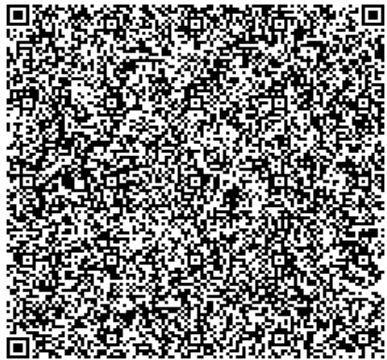


## TAX INVOICE

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>6486</b> <b>12/08/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b> Broker																																													
IRN No <b>04328236104f5a1eb37ce570b000c97be58216f6d8f46acb57242b275d612985</b> ACK No <b>172415580804654</b> Date : <b>12/08/2024</b>																																															
Buyer <b>KUNJBIHARI SALES CORPORATION SPM JAIPUR</b> <b>A-9,, SURAJPOLE MANDI,, JAIPUR,</b> <b>Jaipur, Rajasthan,</b>  <b>SURAJPOLE</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BWHPK9133J1Z5</b> PAN No. <b>BWHPK9133J</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>GOLA (MTP)</td><td>12030000</td><td>1.00</td><td>15.00</td><td>11,600.00</td><td>5.00</td><td>1,740.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>2.00</td><td>2.00</td><td>1,730.00</td><td>0.00</td><td>3,460.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>30.00</td><td>6,200.00</td><td>0.00</td><td>1,860.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>47</b></td><td>Total</td><td colspan="2">7,060.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	1.00	15.00	11,600.00	5.00	1,740.00	2	COCONUT	080119	2.00	2.00	1,730.00	0.00	3,460.00	3	CHANNA	071320	1.00	30.00	6,200.00	0.00	1,860.00			Total	<b>4</b>	<b>47</b>	Total	7,060.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 35.00      20.00					Other Charges      55.30 CGST TAX      43.85 SGST TAX      43.85 <b>Net Amount</b> <b>7,203.00</b>																																										
Amount In Words <b>Rupees Seven Thousand Two Hundred Three 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,754.00</td><td>43.85</td><td>43.85</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>3,460.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>1,860.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	1,754.00	43.85	43.85	080119	CGST 0.0%+SGST 0.0%	3,460.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	1,860.00	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																																											