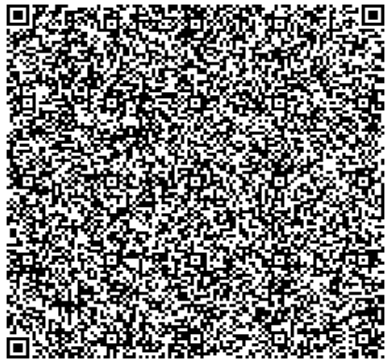


## TAX INVOICE

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>11241</b> <b>12/11/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker																																			
IRN No      9594652fb8791814663b8789bd1b627c78770f27f620f36b71634da10ed08441 ACK No      172416214534943      Date : 13/11/2024																																							
Buyer <b>VINAY &amp; COMPANY BASSI</b> TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan,  BASSI      Pin : 303301      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08AGMPK0495M1ZT</b> PAN No. <b>AGMPK0495M</b>																																							
<table border="1"><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>2MIRCH</td><td>09042110</td><td>3.00</td><td>152.70</td><td>15,048.00</td><td>5.00</td><td>22,978.30</td></tr><tr><td>2</td><td>57.6,48.6,49.5,-3.0 COCONUT</td><td>08011220</td><td>10.00</td><td>10.00</td><td>1,970.00</td><td>0.00</td><td>19,700.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>13</b></td><td><b>162.700</b></td><td>Total</td><td colspan="2">42,678.30</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	3.00	152.70	15,048.00	5.00	22,978.30	2	57.6,48.6,49.5,-3.0 COCONUT	08011220	10.00	10.00	1,970.00	0.00	19,700.00			Total	<b>13</b>	<b>162.700</b>	Total	42,678.30	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 213.00      78.00				Other Charges      291.14 CGST TAX      577.78 SGST TAX      577.78 <b>Net Amount      44,125.00</b>																																			
Amount In Words <b>Rupees Forty Four Thousand One Hundred Twenty Five Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>23,111.30</td><td>577.78</td><td>577.78</td></tr><tr><td>08011220</td><td>CGST 0.0%+SGST 0.0%</td><td>19,700.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	23,111.30	577.78	577.78	08011220	CGST 0.0%+SGST 0.0%	19,700.00	0.00	0.00																	
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<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																																			