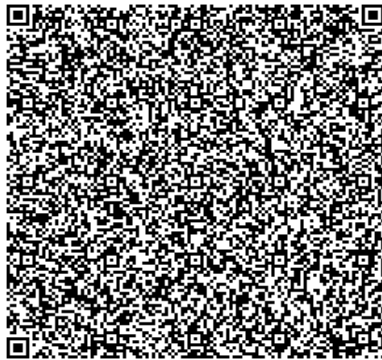


## TAX INVOICE

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>6590</b> <b>13/08/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker																																													
IRN No <b>d9e378420ae24a27aa6d4fae4c0e55dc8bad647c576cb3f3f0938ea930cd9e45</b> ACK No <b>172415588321175</b> Date : <b>13/08/2024</b>																																															
Buyer <b>VINAY &amp; COMPANY BASSI</b> <b>TOONGA ROAD, NEAR ANAJ MANDI,</b> <b>BASSI, Jaipur, Rajasthan,</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGMPK0495M1ZT</b> PAN No. <b>AGMPK0495M</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>MATAR DAL</td><td>0713</td><td>10.00</td><td>300.00</td><td>4,925.00</td><td>0.00</td><td>14,775.00</td></tr><tr><td>2</td><td>GOLA (MTP)</td><td>12030000</td><td>9.00</td><td>135.00</td><td>10,900.00</td><td>5.00</td><td>14,715.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>15.00</td><td>15.00</td><td>1,960.00</td><td>0.00</td><td>29,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>34</b></td><td><b>450</b></td><td>Total</td><td colspan="2">58,890.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR DAL	0713	10.00	300.00	4,925.00	0.00	14,775.00	2	GOLA (MTP)	12030000	9.00	135.00	10,900.00	5.00	14,715.00	3	COCONUT	080119	15.00	15.00	1,960.00	0.00	29,400.00			Total	<b>34</b>	<b>450</b>	Total	58,890.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 294.00      170.00				<b>Other Charges</b> 464.30 CGST TAX      370.85 SGST TAX      370.85 <b>Net Amount</b> <b>60,096.00</b>																																											
Amount In Words <b>Rupees Sixty Thousand Ninety Six 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>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>14,775.00</td><td>0.00</td><td>0.00</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>14,834.00</td><td>370.85</td><td>370.85</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>29,400.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	14,775.00	0.00	0.00	12030000	CGST 2.5%+SGST 2.5%	14,834.00	370.85	370.85	080119	CGST 0.0%+SGST 0.0%	29,400.00	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																																											