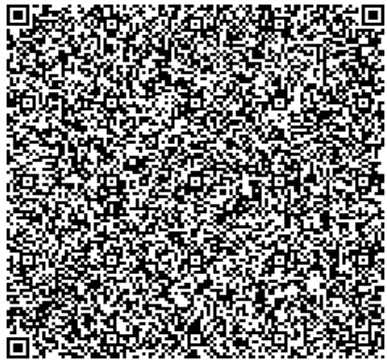


## TAX INVOICE

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>18636</b> <b>30/03/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NEWAI</b>  Broker																																			
IRN No      8617208f8ae8261507d1e53862778a7469043f509bc7867a01280114e94d39f0 ACK No      172414716733484      Date : 02/04/2024																																							
Buyer <b>PREMCHAND AND COMPANY NEWAI</b> <b>0, PHED OFFICE KE SAMNE, NEWAI,</b> <b>Tonk, Rajasthan,</b>  <b>NEWAI</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABHPJ5034H1ZR</b> PAN No. <b>ABHPJ5034H</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>ASALIYA (MTP)</td><td>12119099</td><td>5.00</td><td>250.00</td><td>6,952.00</td><td>5.00</td><td>17,380.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>15.00</td><td>15.00</td><td>1,475.00</td><td>0.00</td><td>22,125.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>265</b></td><td>Total</td><td colspan="2">39,505.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ASALIYA (MTP)	12119099	5.00	250.00	6,952.00	5.00	17,380.00	2	COCONUT	080119	15.00	15.00	1,475.00	0.00	22,125.00			Total	<b>20</b>	<b>265</b>	Total	39,505.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 198.00      110.00				<table><tr><td>Other Charges</td><td>308.00</td></tr><tr><td>CGST TAX</td><td>437.09</td></tr><tr><td>SGST TAX</td><td>437.09</td></tr><tr><td><b>Net Amount</b></td><td><b>40,687.18</b></td></tr></table>				Other Charges	308.00	CGST TAX	437.09	SGST TAX	437.09	<b>Net Amount</b>	<b>40,687.18</b>																								
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Amount In Words <b>Rupees Forty Thousand Six Hundred Eighty Seven and Paise Eighteen 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>12119099</td><td>CGST 2.5%+SGST 2.5%</td><td>17,483.50</td><td>437.09</td><td>437.09</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>22,125.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12119099	CGST 2.5%+SGST 2.5%	17,483.50	437.09	437.09	080119	CGST 0.0%+SGST 0.0%	22,125.00	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																																			