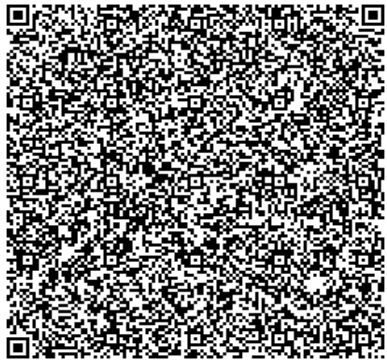


TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. Dated 6401 10/08/2024																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL																																													
IRN No ce7059babe15adbb9895956eda3d3041b55eec86e13d4eec92c63cc19c83e0bd ACK No 172415572115519 Date : 10/08/2024																																															
Buyer RAMGOPAL DEEPCHAND DAUSA SOMNATH NAGAR, AGRA ROAD, DOUSA, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ABAPV2810L1ZJ PAN No. ABAPV2810L																																															
<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>5.00</td><td>75.00</td><td>11,600.00</td><td>5.00</td><td>8,700.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>25.00</td><td>750.00</td><td>6,150.00</td><td>0.00</td><td>46,125.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,780.00</td><td>0.00</td><td>8,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>35</td><td>830</td><td>Total</td><td colspan="2">63,725.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	5.00	75.00	11,600.00	5.00	8,700.00	2	CHANNA	071320	25.00	750.00	6,150.00	0.00	46,125.00	3	COCONUT	080119	5.00	5.00	1,780.00	0.00	8,900.00			Total	35	830	Total	63,725.00	
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<u>Our Bankers :</u> 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>8,766.50</td><td>219.16</td><td>219.16</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>46,125.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>8,900.00</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%	8,766.50	219.16	219.16	071320	CGST 0.0%+SGST 0.0%	46,125.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	8,900.00	0.00	0.00																				
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<u>Terms :</u> 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.				For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory																																											