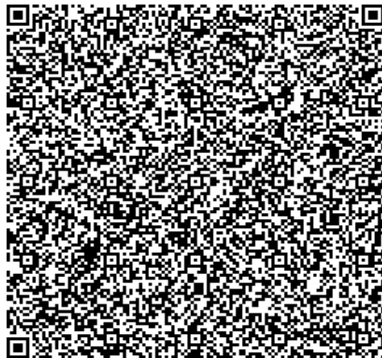


## TAX INVOICE

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>17846</b> <b>15/03/2024</b>																																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>WATIKA</b> Broker <b>SURYA PRAKASH</b>																																																					
IRN No      80c559f5a6e975c311163433ccc68db1fc0eaacfcc8030df8741b021d f97a781 ACK No      172414612013048      Date : 16/03/2024																																																							
Buyer <b>SHIV KIRANA STORE WATIKA MODE</b> <b>14, NEAR HANUMAN MANDIR,, WATIKA</b> <b>ROAD,, LAXMIPURA,, SANGANER,</b> <b>JAIPUR, Jaipur, Rajasthan,</b> <b>WATIKA ROAD SANGANER</b> Pin : 302022      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08FYNPS2204C1ZG</b> PAN No. <b>FYNPS2204C</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>COCONUT</td><td>080119</td><td>8.00</td><td>8.00</td><td>1,600.00</td><td>0.00</td><td>12,800.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,400.00</td><td>0.00</td><td>8,100.00</td></tr><tr><td>3</td><td>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>6,300.00</td><td>0.00</td><td>9,450.00</td></tr><tr><td>4</td><td>MAGODI</td><td>21061000</td><td>5.00</td><td>5.00</td><td>1,255.00</td><td>12.00</td><td>6,275.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>23</td><td>313</td><td>Total</td><td colspan="2">36,625.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	8.00	8.00	1,600.00	0.00	12,800.00	2	CHANNA	071320	5.00	150.00	5,400.00	0.00	8,100.00	3	CHANNA	071320	5.00	150.00	6,300.00	0.00	9,450.00	4	MAGODI	21061000	5.00	5.00	1,255.00	12.00	6,275.00			Total	23	313	Total	36,625.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
1	COCONUT	080119	8.00	8.00	1,600.00	0.00	12,800.00																																																
2	CHANNA	071320	5.00	150.00	5,400.00	0.00	8,100.00																																																
3	CHANNA	071320	5.00	150.00	6,300.00	0.00	9,450.00																																																
4	MAGODI	21061000	5.00	5.00	1,255.00	12.00	6,275.00																																																
		Total	23	313	Total	36,625.00																																																	
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 183.00      115.00					Other Charges      298.00 CGST TAX      379.86 SGST TAX      379.86 <b>Net Amount      37,682.72</b>																																																		
Amount In Words <b>Rupees Thirty Seven Thousand Six Hundred Eighty Two and Paise Seventy Two 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>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>12,800.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>17,550.00</td><td>0.00</td><td>0.00</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>6,331.00</td><td>379.86</td><td>379.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	12,800.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	17,550.00	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	6,331.00	379.86	379.86																												
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																			
080119	CGST 0.0%+SGST 0.0%	12,800.00	0.00	0.00																																																			
071320	CGST 0.0%+SGST 0.0%	17,550.00	0.00	0.00																																																			
21061000	CGST 6.0%+SGST 6.0%	6,331.00	379.86	379.86																																																			
<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																																																			