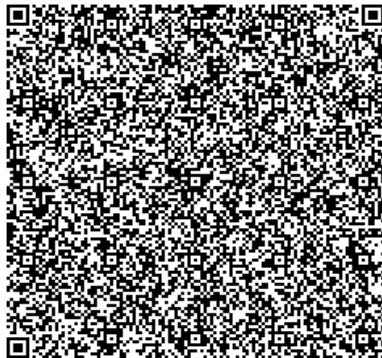


TAX INVOICE

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 5724 31/07/2024																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker																																													
IRN No 1dfacd4b1f0322fe5257592abf409264cf2e21a021d490e7188f935e13 660abc ACK No 172415498715808 Date : 31/07/2024																																															
Buyer AGARWAL KIRANA STORE CHAKSU 1, chaksu, chaksu, Jaipur, Rajasthan, CHAKSU Pin : 303901 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDPA4577C1Z0 PAN No. ABDPA4577C																																															
<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>FULLER EARTH (MTP)</td><td>250810</td><td>5.00</td><td>5.00</td><td>215.00</td><td>5.00</td><td>1,075.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>15.00</td><td>450.00</td><td>5,150.00</td><td>0.00</td><td>23,175.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>11.00</td><td>11.00</td><td>1,640.00</td><td>0.00</td><td>18,040.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>31</td><td>466</td><td>Total</td><td colspan="2">42,290.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	FULLER EARTH (MTP)	250810	5.00	5.00	215.00	5.00	1,075.00	2	CHANNA	071320	15.00	450.00	5,150.00	0.00	23,175.00	3	COCONUT	080119	11.00	11.00	1,640.00	0.00	18,040.00			Total	31	466	Total	42,290.00	
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Other Charges MUDDAT A/C WAGES A/C 211.00 155.00				Other Charges 365.74 CGST TAX 27.63 SGST TAX 27.63 Net Amount 42,711.00																																											
Amount In Words Rupees Forty Two Thousand Seven Hundred Eleven Only.																																															
Our Bankers : 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>250810</td><td>CGST 2.5%+SGST 2.5%</td><td>1,105.00</td><td>27.63</td><td>27.63</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>23,175.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>18,040.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	250810	CGST 2.5%+SGST 2.5%	1,105.00	27.63	27.63	071320	CGST 0.0%+SGST 0.0%	23,175.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	18,040.00	0.00	0.00																				
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Remarks:																																															
Terms : 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																																											