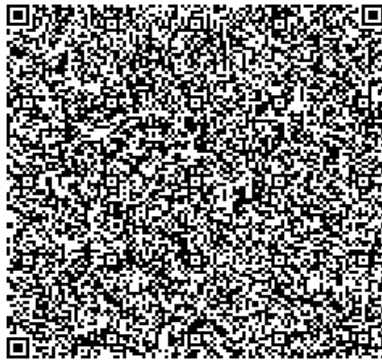


## TAX INVOICE

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>17323</b> <b>05/03/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>LALSOT</b>  Broker <b>MANMOHAN MACHIWAL</b>																																					
IRN No <b>06bea23d55f2f65ffa4b11cb0936cd3f8ca369e60c31a2beee38042f96a5b2cd</b> ACK No <b>172414550085907</b> Date : <b>07/03/2024</b>																																							
Buyer <b>AMIT TRADING CORPORATION LALSOT</b> <b>NEAR KHANDELWAL DHARMSALA, ,,</b> <b>KOTHUN ROAD, Dausa, Rajasthan,</b>  <b>LALSOT</b> Pin : <b>303503</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AXWPR6780R1ZV</b> PAN No. <b>AXWPR6780R</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>GOLA (MTP)</td><td>12030000</td><td>7.00</td><td>105.00</td><td>10,800.00</td><td>5.00</td><td>11,340.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>7.00</td><td>7.00</td><td>1,441.00</td><td>0.00</td><td>10,087.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>14</b></td><td><b>112</b></td><td>Total</td><td colspan="2">21,427.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	7.00	105.00	10,800.00	5.00	11,340.00	2	COCONUT	080119	7.00	7.00	1,441.00	0.00	10,087.00			Total	<b>14</b>	<b>112</b>	Total	21,427.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 107.00      70.00					<b>Other Charges</b> 177.00 <b>CGST TAX</b> 285.80 <b>SGST TAX</b> 285.80 <b>Net Amount</b> <b>22,175.60</b>																																		
Amount In Words <b>Rupees Twenty Two Thousand One Hundred Seventy Five and Paise Sixty 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>11,432.00</td><td>285.80</td><td>285.80</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>10,087.00</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%	11,432.00	285.80	285.80	080119	CGST 0.0%+SGST 0.0%	10,087.00	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																																			