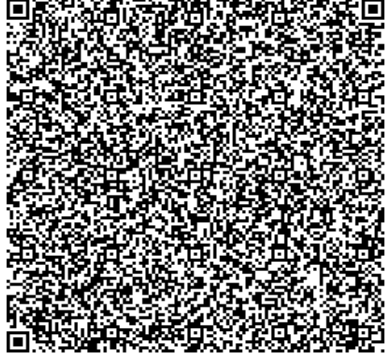


## TAX INVOICE

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. <b>6642</b> Dated <b>14/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAGRU</b> Broker <b>DL GOPAL (HARI JI)</b>
IRN No <b>98c5c2b78096672d5e1ec356da91260f459339311a8805939ff5cac18e4f346b</b> ACK No <b>172415592957384</b> Date : <b>14/08/2024</b>		
Buyer <b>RAMGOPAL SUNILKUMAR BAGRU</b> <b>OPP. SHIV MANDIR, LINK RAOD,</b> <b>BAGRU, Jaipur, Rajasthan,</b>  <b>BAGRU</b> Pin : <b>303007</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BKTPS1332K1ZM</b> PAN No. <b>BKTPS1332K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	28.80	20,476.00	5.00	5,897.09
2	29.8,-1.0 COCONUT	080119	5.00	5.00	1,880.00	0.00	9,400.00
		Total	6	33.800	Total	15,297.09	

## Other Charges

MUDDAT A/C	WAGES A/C
76.00	36.00

Other Charges	112.31
CGST TAX	148.30
SGST TAX	148.30
Net Amount	15,706.00

Amount In Words **Rupees Fifteen Thousand Seven Hundred Six Only.**Our Bankers :KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,932.09	148.30	148.30
080119	CGST 0.0%+SGST 0.0%	9,400.00	0.00	0.00

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