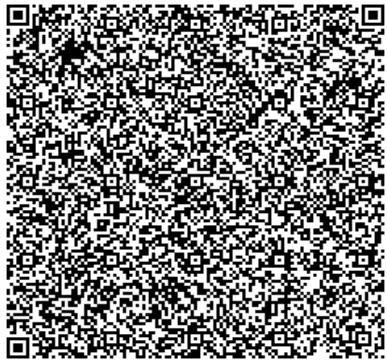


## TAX INVOICE

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>18200</b> <b>21/03/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b> Broker																																													
IRN No      a5e0d6d62435fa9f8362b3a51157715745444759cd3c9b099e5ed49c e41d55a9 ACK No      172414649566810      Date : 22/03/2024																																															
Buyer <b>VINAY &amp; COMPANY BASSI</b> TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan,  <b>BASSI</b> Pin : 303301      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AGMPK0495M1ZT</b> PAN No. <b>AGMPK0495M</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>2MIRCH  44.8,47.7,45.5,-3.0</td><td>09042110</td><td>3.00</td><td>135.00</td><td>13,143.00</td><td>5.00</td><td>17,743.05</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>20.00</td><td>20.00</td><td>1,481.00</td><td>0.00</td><td>29,620.00</td></tr><tr><td>3</td><td>GARLICK (MTP)  33.7</td><td>070310</td><td>1.00</td><td>33.70</td><td>10,000.00</td><td>0.00</td><td>3,370.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>24</b></td><td><b>188.700</b></td><td>Total</td><td colspan="2">50,733.05</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH  44.8,47.7,45.5,-3.0	09042110	3.00	135.00	13,143.00	5.00	17,743.05	2	COCONUT	080119	20.00	20.00	1,481.00	0.00	29,620.00	3	GARLICK (MTP)  33.7	070310	1.00	33.70	10,000.00	0.00	3,370.00			Total	<b>24</b>	<b>188.700</b>	Total	50,733.05	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 254.00      144.00				<b>Other Charges</b> 398.00 CGST TAX      446.25 SGST TAX      446.25 <b>Net Amount</b> <b>52,023.55</b>																																											
Amount In Words <b>Rupees Fifty Two Thousand Twenty Three and Paise Fifty Five 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>17,850.05</td><td>446.25</td><td>446.25</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>29,620.00</td><td>0.00</td><td>0.00</td></tr><tr><td>070310</td><td>CGST 0.0%+SGST 0.0%</td><td>3,370.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	17,850.05	446.25	446.25	080119	CGST 0.0%+SGST 0.0%	29,620.00	0.00	0.00	070310	CGST 0.0%+SGST 0.0%	3,370.00	0.00	0.00																				
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<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																																											