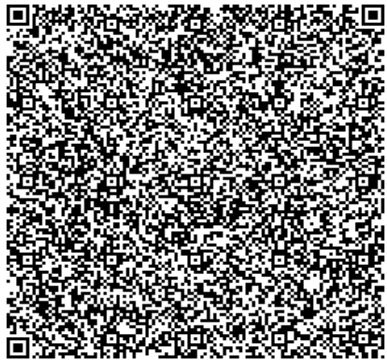


TAX INVOICE

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 1295 24/04/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker																																											
IRN No 7fa9eccb8e1724f3f98fa20b9502c572e8c17ee6db4252165c79a73fa82a171d ACK No 172414852403153 Date : 24/04/2024																																															
Buyer DHARMENDRAKUMAR RAJESHKUMAR CHAKSU WARD NO.12, INDRA MARKET, CHAKSU, Jaipur, Rajasthan, CHAKSU Pin : 303901 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPG9476F1ZV PAN No. ABYPG9476F																																															
<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>GOLA (MTP)</td><td>12030000</td><td>5.00</td><td>75.00</td><td>10,600.00</td><td>5.00</td><td>7,950.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>11.00</td><td>11.00</td><td>1,400.00</td><td>0.00</td><td>15,400.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>11.00</td><td>11.00</td><td>1,480.00</td><td>0.00</td><td>16,280.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>27</td><td>97</td><td>Total</td><td colspan="2">39,630.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	5.00	75.00	10,600.00	5.00	7,950.00	2	COCONUT	080119	11.00	11.00	1,400.00	0.00	15,400.00	3	COCONUT	080119	11.00	11.00	1,480.00	0.00	16,280.00			Total	27	97	Total	39,630.00	
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Other Charges MUDDAT A/C WAGES A/C 198.00 148.50				Other Charges 346.12 CGST TAX 200.44 SGST TAX 200.44 Net Amount 40,377.00																																											
Amount In Words Rupees Forty Thousand Three Hundred Seventy Seven 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>8,017.50</td><td>200.44</td><td>200.44</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>31,680.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	8,017.50	200.44	200.44	080119	CGST 0.0%+SGST 0.0%	31,680.00	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																																											