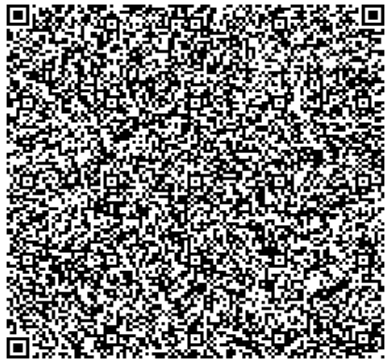


TAX INVOICE

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 707 12/04/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|---|----------|-----------|-----------|----------|----------------------|------------------|------------|------------|--------|---------------------|----------|-------|--------------------|--------|---------------------|-----------|--------|------|----------|---|---------|--------|-------|-------|----------|------|-----------|--|--|-------|-----------|-----------|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker MANMOHAN MACHIWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No da3e6c2c8c35085ca747c205c59a9ab11254d21156fa6bc0b9f2cfad7f46058c ACK No 172414794474358 Date : 13/04/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GOVINDKUMAR RAJESHKUMAR DAUSA Manganj, Station road, Dausa, Dausa, Rajasthan, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>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>COCONUT</td><td>080119</td><td>15.00</td><td>15.00</td><td>1,490.00</td><td>0.00</td><td>22,350.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>20</td><td>Total</td><td colspan="2">23,425.00</td></tr></tbody></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 | COCONUT | 080119 | 15.00 | 15.00 | 1,490.00 | 0.00 | 22,350.00 | | | Total | 20 | 20 | Total | 23,425.00 | |
| 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 | COCONUT | 080119 | 15.00 | 15.00 | 1,490.00 | 0.00 | 22,350.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 20 | 20 | Total | 23,425.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 117.00 115.00 | | | | Other Charges 231.74 CGST TAX 27.63 SGST TAX 27.63 Net Amount 23,712.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Three Thousand Seven Hundred Twelve Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>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>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>22,350.00</td><td>0.00</td><td>0.00</td></tr></tbody></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 | 080119 | CGST 0.0%+SGST 0.0% | 22,350.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 250810 | CGST 2.5%+SGST 2.5% | 1,105.00 | 27.63 | 27.63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080119 | CGST 0.0%+SGST 0.0% | 22,350.00 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |