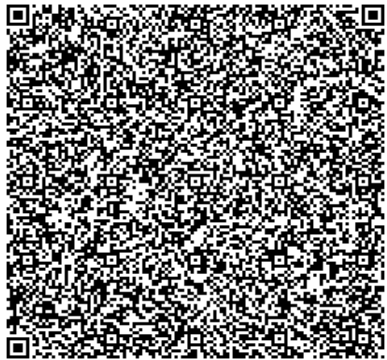
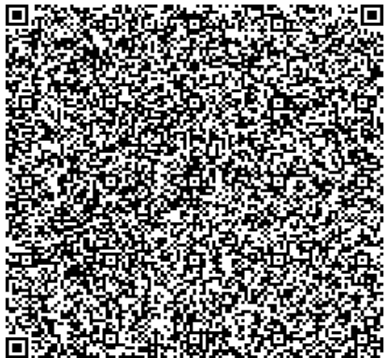


BILL OF SUPPLY

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 239 05/04/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker																																			
IRN No 3c6823e1a5490c0231936cff68d0c4b4ab8563b43d1f5cbc788f6e0e098d106b ACK No 172414748096551 Date : 06/04/2024																																							
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 border="1"><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>CHANNA</td><td>071320</td><td>15.00</td><td>450.00</td><td>5,250.00</td><td>0.00</td><td>23,625.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>7.00</td><td>210.00</td><td>6,075.00</td><td>0.00</td><td>12,757.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>22</td><td>660.000</td><td>Total</td><td colspan="2">36,382.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	15.00	450.00	5,250.00	0.00	23,625.00	2	CHANNA	071320	7.00	210.00	6,075.00	0.00	12,757.50			Total	22	660.000	Total	36,382.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	CHANNA	071320	15.00	450.00	5,250.00	0.00	23,625.00																																
2	CHANNA	071320	7.00	210.00	6,075.00	0.00	12,757.50																																
		Total	22	660.000	Total	36,382.50																																	
Other Charges MUDDAT A/C WAGES A/C 182.00 92.00				Other Charges 274.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 36,656.50																																			
Amount In Words Rupees Thirty Six Thousand Six Hundred Fifty Six and Paise Fifty Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>36,382.50</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	36,382.50	0.00	0.00																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
071320	CGST 0.0%+SGST 0.0%	36,382.50	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																																			

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No. 387			Dated 08/04/2024									
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					Pymt Mode: CREDIT												
Phone: 9214592699					Transporter												
State : Rajasthan State Code : 08					Vehicle No												
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Delivery Station : CHAKSU												
IRN No 41fdc9a2c8692a1ae2ae69880e178180e85cd091bafb575987dc06965cb522ab																	
ACK No 172414758553842 Date : 08/04/2024																	
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																	
SNo.		Description Of Goods			HSN Code		Qty	Weight	Rate	GST Rate	Amount						
1		CHANNA			071320		20.00	600.00	5,250.00	0.00	31,500.00						
2		CHANNA			071320		10.00	300.00	6,075.00	0.00	18,225.00						
					Total		30	900.000	Total			49,725.00					
Other Charges									Other Charges			370.00					
MUDDAT A/C WAGES A/C									CGST TAX			0.00					
250.00 120.00									SGST TAX			0.00					
									Net Amount			50,095.00					
Amount In Words Rupees Fifty Thousand Ninety Five Only.																	
<u>Our Bankers :</u>																	
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271																	
					HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value						
					071320		CGST 0.0%+SGST 0.0%		49,725.00	0.00	0.00						
<u>Remarks:</u>																	
<u>Terms :</u>																	
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																	

BILL OF SUPPLY

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

1085**18/04/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHAKSU**

Broker

IRN No **Odd850c9f3dc7678994d002eebaa204c1e76f5c1cba53cf9962307b15e896365**ACK No **172414831216491** Date : **20/04/2024**

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	15.00	15.00	1,490.00	0.00	22,350.00
2	COCONUT	080119	20.00	20.00	1,461.00	0.00	29,220.00
		Total	35	35.000	Total	51,570.00	

Other ChargesMUDDAT A/C WAGES A/C
258.00 210.00

Other Charges	468.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	52,038.00

Amount In Words **Rupees Fifty Two Thousand Thirty Eight Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	51,570.00	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

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.

1295

Dated

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

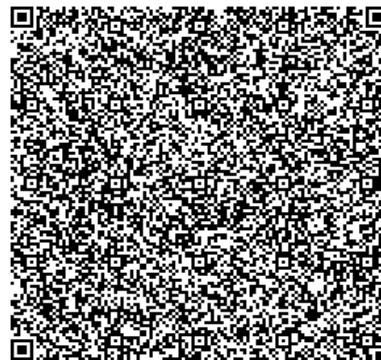
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPG9476F1ZV

PAN No. ABYPG9476F



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	97.000	Total	39,630.00	

Other Charges

MUDDAT A/C WAGES A/C
198.00 148.50

Other Charges 346.50
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

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

Remarks:

Terms :

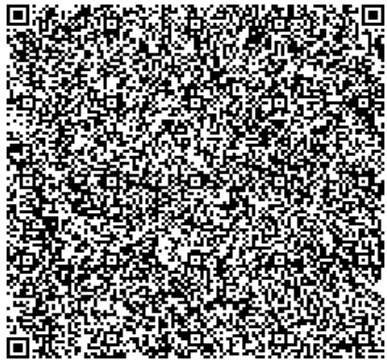
1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
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4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

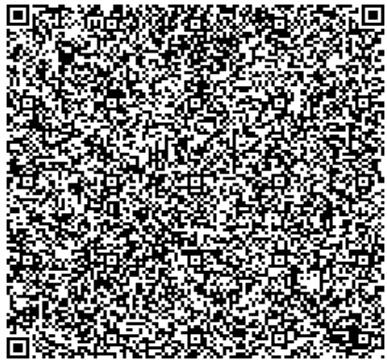
BILL OF SUPPLY

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. 1664		Dated 01/05/2024																																	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker																																			
IRN No 87348187527ddb04e348d0a3a6319d392655d6690489be95d76f8985237cf1eb ACK No 172414906508102 Date : 02/05/2024																																							
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																																							
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
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2	COCONUT	080119	15.00	15.00	1,491.00	0.00	22,365.00																																
		Total	30	465.000	Total	45,540.00																																	
Other Charges MUDDAT A/C WAGES A/C 228.00 150.00				Other Charges 378.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 45,918.00																																			
Amount In Words Rupees Forty Five Thousand Nine Hundred Eighteen Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>23,175.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>22,365.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	23,175.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	22,365.00	0.00	0.00																	
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071320	CGST 0.0%+SGST 0.0%	23,175.00	0.00	0.00																																			
080119	CGST 0.0%+SGST 0.0%	22,365.00	0.00	0.00																																			
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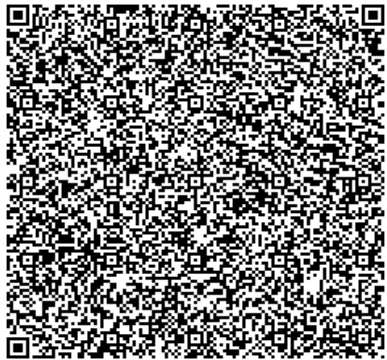
BILL OF SUPPLY

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 1668 01/05/2024																																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker																																																			
IRN No 87f8771ea5fc26142655db1eb29670c9122377089bae99d3c4d6152e 3a5b562e ACK No 172414906597832 Date : 02/05/2024																																																							
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																																																							
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
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		Total	25	315.000	Total	38,190.00																																																	
Other Charges MUDDAT A/C WAGES A/C 191.00 135.00					Other Charges 326.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 38,516.00																																																		
Amount In Words Rupees Thirty Eight Thousand Five Hundred Sixteen Only.																																																							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>16,725.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>21,465.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	16,725.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	21,465.00	0.00	0.00																																	
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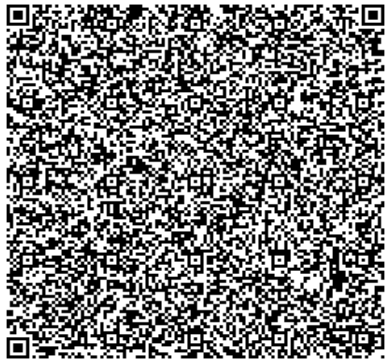
TAX INVOICE

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. 1868		Dated 06/05/2024																									
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker																											
IRN No 1cf4c143fa8ae5b82ed30265741581b0e3335587799f508a8323183a06d6a2bd ACK No 172414939720784 Date : 07/05/2024																															
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																															
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GOLA (MTP)	12030000	3.00	45.00	10,500.00	5.00	4,725.00																								
		Total	3	45.000	Total	4,725.00																									
Other Charges MUDDAT A/C WAGES A/C 24.00 12.00				<table border="1"><tr><td>Other Charges</td><td>36.00</td></tr><tr><td>CGST TAX</td><td>119.03</td></tr><tr><td>SGST TAX</td><td>119.03</td></tr><tr><td>Net Amount</td><td>4,999.00</td></tr></table>				Other Charges	36.00	CGST TAX	119.03	SGST TAX	119.03	Net Amount	4,999.00																
Other Charges	36.00																														
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Net Amount	4,999.00																														
Amount In Words Rupees Four Thousand Nine Hundred Ninety Nine Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><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>4,761.00</td><td>119.03</td><td>119.03</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	4,761.00	119.03	119.03														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
12030000	CGST 2.5%+SGST 2.5%	4,761.00	119.03	119.03																											
<u>Remarks:</u> <u>Terms :</u> 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																											

BILL OF SUPPLY

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 2095 10/05/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker																																			
IRN No 362a1dcdd932f5ee024a1d82b73827c11ad04fc9445ceab61110e0731abdf0db ACK No 172414971638757 Date : 11/05/2024																																							
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 border="1"><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>COCONUT</td><td>080119</td><td>10.00</td><td>10.00</td><td>1,400.00</td><td>0.00</td><td>14,000.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>10.00</td><td>10.00</td><td>1,500.00</td><td>0.00</td><td>15,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>20.000</td><td>Total</td><td colspan="2">29,000.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	10.00	10.00	1,400.00	0.00	14,000.00	2	COCONUT	080119	10.00	10.00	1,500.00	0.00	15,000.00			Total	20	20.000	Total	29,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	COCONUT	080119	10.00	10.00	1,400.00	0.00	14,000.00																																
2	COCONUT	080119	10.00	10.00	1,500.00	0.00	15,000.00																																
		Total	20	20.000	Total	29,000.00																																	
Other Charges MUDDAT A/C WAGES A/C 145.00 120.00					Other Charges 265.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 29,265.00																																		
Amount In Words Rupees Twenty Nine Thousand Two Hundred Sixty Five Only.																																							
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1"><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>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>29,000.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	29,000.00	0.00	0.00																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
080119	CGST 0.0%+SGST 0.0%	29,000.00	0.00	0.00																																			
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BILL OF SUPPLY

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.

2333

Dated

15/05/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHAKSU**

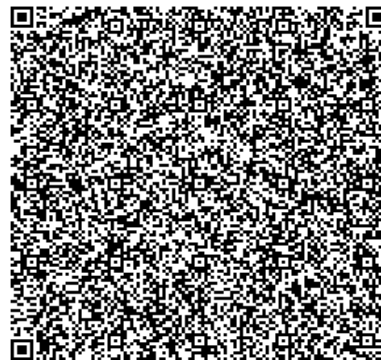
Broker

IRN No **a9e8032a20d552238f7ef276e2a8fb3377ed551aa259ee1acf052f0ce1603338**ACK No **172414994488629** Date : **15/05/2024**

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	7.00	7.00	1,500.00	0.00	10,500.00
		Total	7	7.000	Total	10,500.00	

Other ChargesMUDDAT A/C WAGES A/C
53.00 42.00Other Charges 95.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 10,595.00Amount In Words **Rupees Ten Thousand Five Hundred Ninety Five Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	10,500.00	0.00	0.00

Remarks:**Terms :**

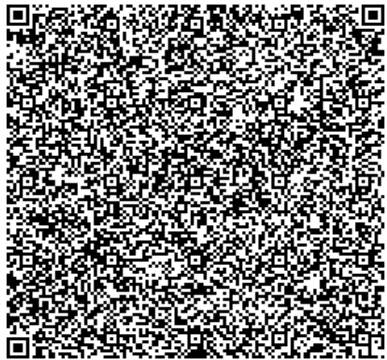
1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

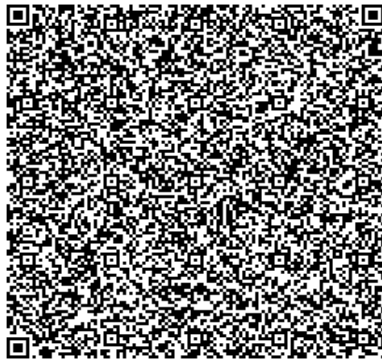
BILL OF SUPPLY

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 2377 16/05/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker																																											
IRN No 5f851869010f93028b63cd1b040230fbde0d19db4a0a48789aab6bc12ef95573 ACK No 172415012690899 Date : 18/05/2024																																															
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 border="1"><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>COCONUT</td><td>080119</td><td>15.00</td><td>15.00</td><td>1,500.00</td><td>0.00</td><td>22,500.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,280.00</td><td>0.00</td><td>6,400.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>10.00</td><td>10.00</td><td>1,421.00</td><td>0.00</td><td>14,210.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>30</td><td>30.000</td><td>Total</td><td colspan="2">43,110.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	15.00	15.00	1,500.00	0.00	22,500.00	2	COCONUT	080119	5.00	5.00	1,280.00	0.00	6,400.00	3	COCONUT	080119	10.00	10.00	1,421.00	0.00	14,210.00			Total	30	30.000	Total	43,110.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	COCONUT	080119	15.00	15.00	1,500.00	0.00	22,500.00																																								
2	COCONUT	080119	5.00	5.00	1,280.00	0.00	6,400.00																																								
3	COCONUT	080119	10.00	10.00	1,421.00	0.00	14,210.00																																								
		Total	30	30.000	Total	43,110.00																																									
Other Charges MUDDAT A/C WAGES A/C 216.00 180.00					Other Charges 396.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 43,506.00																																										
Amount In Words Rupees Forty Three Thousand Five Hundred Six Only.																																															
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><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>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>43,110.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	43,110.00	0.00	0.00																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
080119	CGST 0.0%+SGST 0.0%	43,110.00	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																																											

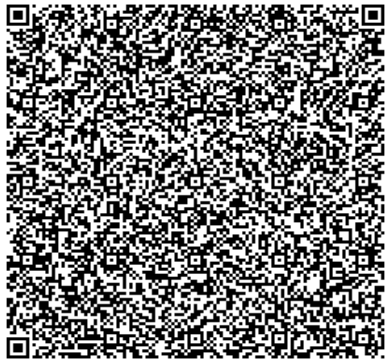
BILL OF SUPPLY

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 2615 22/05/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker																											
IRN No 75f242a8137087a177c9a87786c5858f8cad8aaad13cb26eba43cd9fb467dbff ACK No 172415043907571 Date : 23/05/2024																															
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 border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>POYA</td> <td style="text-align: center;">190410</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">150.00</td> <td style="text-align: right;">3,975.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">5,962.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: right;">150.000</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">5,962.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	POYA	190410	5.00	150.00	3,975.00	0.00	5,962.50			Total	5	150.000	Total		5,962.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	POYA	190410	5.00	150.00	3,975.00	0.00	5,962.50																								
		Total	5	150.000	Total		5,962.50																								
Other Charges MUDDAT A/C WAGES A/C 30.00 20.50				Other Charges 50.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,013.00																											
Amount In Words Rupees Six Thousand Thirteen Only. <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">5,962.50</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 0.0%+SGST 0.0%	5,962.50	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
190410	CGST 0.0%+SGST 0.0%	5,962.50	0.00	0.00																											
Remarks: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <u>Terms :</u> 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. </div> <div style="width: 50%; text-align: right;"> For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory </div> </div>																															

BILL OF SUPPLY

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 2741 25/05/2024 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker
IRN No 6cd81cd23569ca6430137c8aaf582badb56a7ab27141c2c11c338a6f7db8298 ACK No 172415062708892 Date : 27/05/2024		
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		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	10.00	10.00	1,490.00	0.00	14,900.00
		Total	10	10.000	Total	14,900.00	

Other Charges

MUDDAT A/C	WAGES A/C
75.00	60.00

Other Charges	135.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	15,035.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	14,900.00	0.00	0.00

Remarks:**Terms :**

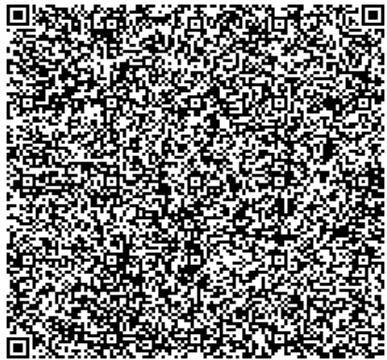
1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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 2746 25/05/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker													
IRN No 23ea66dcab24568892824c6b0118b85bc51256cd067e4f32c86dc8c24dc80ef6 ACK No 172415062845005 Date : 27/05/2024																	
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																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	POYA GST 5%	190410	10.00	200.00	5,050.00	5.00	10,100.00										
		Total	10	200.000	Total	10,100.00											
Other Charges MUDDAT A/C WAGES A/C 50.00 30.00				Other Charges 80.00 CGST TAX 254.50 SGST TAX 254.50 Net Amount 10,689.00													
Amount In Words Rupees Ten Thousand Six Hundred Eighty Nine Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>190410</td><td>CGST 2.5%+SGST 2.5%</td><td>10,180.00</td><td>254.50</td><td>254.50</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 2.5%+SGST 2.5%	10,180.00	254.50	254.50
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
190410	CGST 2.5%+SGST 2.5%	10,180.00	254.50	254.50													
Remarks:																	
<u>Terms :</u> 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													

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.

3296

Dated

08/06/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHAKSU**

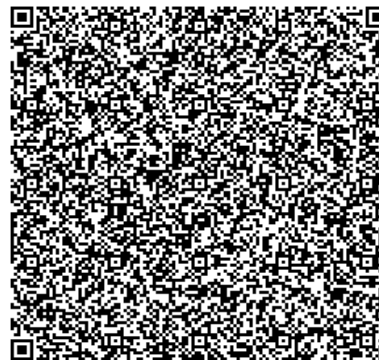
Broker

IRN No **d98e3594a974ce294aa7f95968b1f2ff33fe8531c8bdc808777a00038a1531c9**ACK No **172415153796643**Date : **08/06/2024**

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	3.00	45.00	10,800.00	5.00	4,860.00
2	COCONUT	080119	15.00	15.00	1,580.00	0.00	23,700.00
		Total	18	60.000	Total	28,560.00	

Other ChargesMUDDAT A/C WAGES A/C
143.00 108.00

Other Charges	251.00
CGST TAX	122.55
SGST TAX	122.55
Net Amount	29,056.00

Amount In Words **Rupees Twenty Nine Thousand Fifty Six Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	4,902.00	122.55	122.55
080119	CGST 0.0%+SGST 0.0%	23,700.00	0.00	0.00

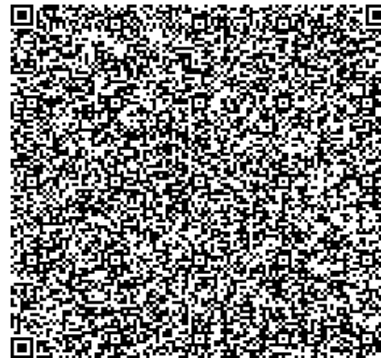
Remarks:**Terms :**

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

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 3670 17/06/2024 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker
IRN No 306bc4793fbe54606c33a40fcf38b355c3e6047bfb6f0c21ed9b9d3363916750 ACK No 172415208429979 Date : 17/06/2024		
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		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	3.00	44.90	10,700.00	5.00	4,804.30
		Total	3	44.900	Total	4,804.30	

Other Charges

MUDDAT A/C WAGES A/C
24.00 9.00

Other Charges	33.00
CGST TAX	120.93
SGST TAX	120.93
Net Amount	5,079.00

Amount In Words **Rupees Five Thousand Seventy Nine Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	4,837.30	120.93	120.93

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

BILL OF SUPPLY

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.

4240

Dated

28/06/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHAKSU**

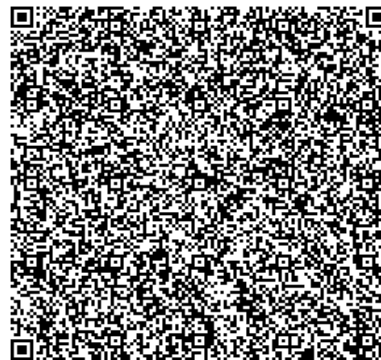
Broker

IRN No **4572d612f30dff9397e2169a4493fc96e5c23d05c6c21a3d902716ea5599e0cc**ACK No **172415281861275** Date : **28/06/2024**

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	20.00	600.00	5,350.00	0.00	32,100.00
		Total	20	600.000	Total		32,100.00

Other ChargesMUDDAT A/C WAGES A/C
160.00 84.00Other Charges 244.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 32,344.00Amount In Words **Rupees Thirty Two Thousand Three Hundred Forty Four Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

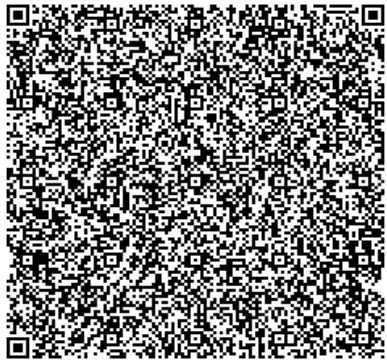
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	32,100.00	0.00	0.00

Remarks:**Terms :**

1. Goods once sold are not returnable.
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4. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory

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 4461 03/07/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker																										
IRN No 0956ceebca2ffafb5cb3533b8fe56473846bb55fb066afb0f264dd4d1e706148 ACK No 172415319978344 Date : 03/07/2024																															
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																															
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	POYA	190410	5.00	150.00	4,000.00	0.00	6,000.00																								
		Total	5	150.000	Total		6,000.00																								
Other Charges MUDDAT A/C WAGES A/C 30.00 20.00					Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,050.00																										
Amount In Words Rupees Six Thousand Fifty Only. <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271																															
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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
190410	CGST 0.0%+SGST 0.0%	6,000.00	0.00	0.00																											
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					For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory																										

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 4642 08/07/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker																										
IRN No 9c13c74190cdd92f5a3156de1ba5e6dc5e06d3824cb9878521977d403f0e1b25 ACK No 172415350301624 Date : 08/07/2024																															
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																															
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	POYA GST 5%	190410	7.00	140.00	5,075.00	5.00	7,105.00																								
		Total	7	140.000	Total		7,105.00																								
Other Charges MUDDAT A/C WAGES A/C 36.00 21.00					Other Charges 57.00 CGST TAX 179.05 SGST TAX 179.05 Net Amount 7,520.00																										
Amount In Words Rupees Seven Thousand Five Hundred Twenty Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">190410</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">7,162.00</td> <td style="text-align: right;">179.05</td> <td style="text-align: right;">179.05</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 2.5%+SGST 2.5%	7,162.00	179.05	179.05														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
190410	CGST 2.5%+SGST 2.5%	7,162.00	179.05	179.05																											
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					For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory																										

BILL OF SUPPLY

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 5065 17/07/2024														
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHAKSU Broker														
IRN No 14f50e8e75e0b8f7e1a835dcb4bff8885535db4b0711658c56c1cc0bc78f7144 ACK No 172415410094460 Date : 17/07/2024																		
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																		
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1		COCONUT	080119	7.00	7.00	1,630.00	0.00	11,410.00										
			Total	7	7.000	Total	11,410.00											
Other Charges MUDDAT A/C WAGES A/C 57.00 42.00					Other Charges 99.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,509.00													
Amount In Words Rupees Eleven Thousand Five Hundred Nine Only.																		
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271			<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>11,410.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	11,410.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value														
080119	CGST 0.0%+SGST 0.0%	11,410.00	0.00	0.00														
<u>Remarks:</u>																		
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