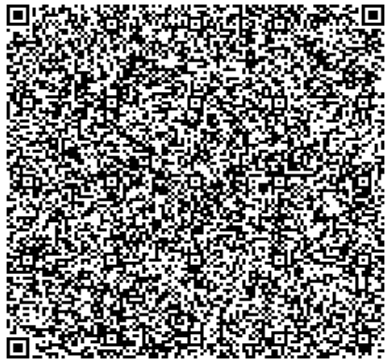


## TAX INVOICE

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>5908</b> <b>03/08/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>WATIKA</b>  Broker																																													
IRN No      161cf83d1e4145a15855fbf947bef376aaf4c38b1fcc9c3cdca4205cf0a03ebf ACK No      172415539284113      Date : <b>06/08/2024</b>																																															
Buyer <b>SACHINKUMAR SATYANARAYAN WATIKA</b> <b>BEHIND CHAR BHUJA MANDIR, WATIKA,</b> <b>SANGANER, Jaipur, Rajasthan,</b>  <b>WATIKA</b> Pin : <b>303905</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABZPP6532E1Z4</b> PAN No. <b>ABZPP6532E</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>CHANNA</td><td>071320</td><td>5.00</td><td>150.00</td><td>5,150.00</td><td>0.00</td><td>7,725.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,700.00</td><td>0.00</td><td>8,500.00</td></tr><tr><td>3</td><td>MANGODI MTP</td><td>21061000</td><td>1.00</td><td>1.00</td><td>1,210.00</td><td>12.00</td><td>1,210.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>11</b></td><td><b>156</b></td><td>Total</td><td colspan="2">17,435.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	5.00	150.00	5,150.00	0.00	7,725.00	2	COCONUT	080119	5.00	5.00	1,700.00	0.00	8,500.00	3	MANGODI MTP	21061000	1.00	1.00	1,210.00	12.00	1,210.00			Total	<b>11</b>	<b>156</b>	Total	17,435.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 88.00      55.00				<b>Other Charges</b> 143.48 <b>CGST TAX</b> 73.26 <b>SGST TAX</b> 73.26 <b>Net Amount</b> <b>17,725.00</b>																																											
Amount In Words <b>Rupees Seventeen Thousand Seven Hundred Twenty 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>7,725.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>8,500.00</td><td>0.00</td><td>0.00</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>1,221.00</td><td>73.26</td><td>73.26</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	7,725.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	8,500.00	0.00	0.00	21061000	CGST 6.0%+SGST 6.0%	1,221.00	73.26	73.26																				
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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																																											