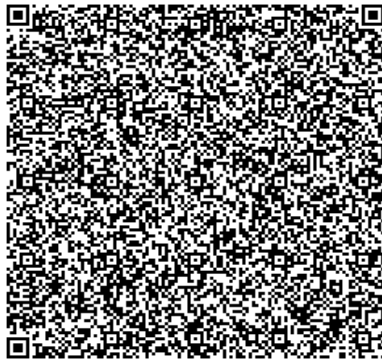


## TAX INVOICE

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>8567</b> <b>21/09/2024</b>																																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PACHYAWALA</b> Broker <b>DL RAJESH KUMAR GUPTA</b>																																																					
IRN No      3edcefc0f13ac689dd95161786bc34f409d29af570304a306ef12a021 bdfcc3c ACK No      172415842932336      Date : 21/09/2024																																																							
Buyer <b>SHRI KARNI TRADERS PANCHYAWALA</b> PLOT NO.50, GANGA SANGAR-A, BAJRI MANDI, PANCHYAWALA, Jaipur, Jaipur, Rajasthan, 302034 <b>PANCHYAWALA</b> Pin : 302034      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08BEDPK5047R1ZX</b> PAN No. <b>BEDPK5047R</b>																																																							
<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>CHANNA</td><td>071320</td><td>3.00</td><td>90.00</td><td>6,650.00</td><td>0.00</td><td>5,985.00</td></tr><tr><td>2</td><td>GOLA (MTP)</td><td>12030000</td><td>5.00</td><td>75.00</td><td>18,500.00</td><td>5.00</td><td>13,875.00</td></tr><tr><td>3</td><td>SONF</td><td>090961</td><td>1.00</td><td>30.30</td><td>15,000.00</td><td>5.00</td><td>4,545.00</td></tr><tr><td>4</td><td>COCONUT</td><td>080119</td><td>7.00</td><td>7.00</td><td>1,980.00</td><td>0.00</td><td>13,860.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>16</td><td>202.300</td><td>Total</td><td colspan="2">38,265.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	3.00	90.00	6,650.00	0.00	5,985.00	2	GOLA (MTP)	12030000	5.00	75.00	18,500.00	5.00	13,875.00	3	SONF	090961	1.00	30.30	15,000.00	5.00	4,545.00	4	COCONUT	080119	7.00	7.00	1,980.00	0.00	13,860.00			Total	16	202.300	Total	38,265.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 191.00      72.00				<b>Other Charges</b> 263.06 CGST TAX      463.47 SGST TAX      463.47 <b>Net Amount</b> <b>39,455.00</b>																																																			
Amount In Words <b>Rupees Thirty Nine Thousand Four Hundred Fifty Five Only.</b>																																																							
<b>Our Bankers :</b> 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>5,985.00</td><td>0.00</td><td>0.00</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>13,966.50</td><td>349.16</td><td>349.16</td></tr><tr><td>090961</td><td>CGST 2.5%+SGST 2.5%</td><td>4,572.50</td><td>114.31</td><td>114.31</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>13,860.00</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%	5,985.00	0.00	0.00	12030000	CGST 2.5%+SGST 2.5%	13,966.50	349.16	349.16	090961	CGST 2.5%+SGST 2.5%	4,572.50	114.31	114.31	080119	CGST 0.0%+SGST 0.0%	13,860.00	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																																																					