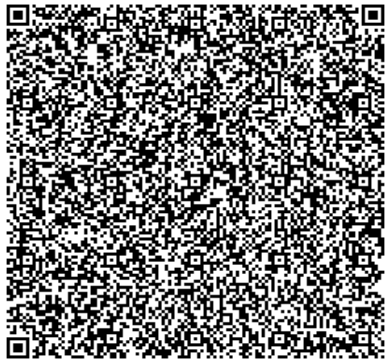


## TAX INVOICE

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>7656</b> <b>03/09/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KALWAR</b>  Broker																																											
IRN No <b>a5b241f2666040310aa7930032a0661015ea11caf10f78daf02d3f2826241579</b> ACK No <b>172415722965108</b> Date : <b>04/09/2024</b>																																															
Buyer <b>AMIT KIRANA AND GENERAL STORE KALWAR</b> <b>LAXMI MARKET, DHANKO KA MOHALLA,</b> <b>VPO- KALWAR, JHOTWARA, Jaipur,</b> <b>Rajasthan,</b> <b>KALWAR</b> Pin : <b>303706</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BEZPS7497K1ZZ</b> PAN No. <b>BEZPS7497K</b>																																															
<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>11.00</td><td>11.00</td><td>1,850.00</td><td>0.00</td><td>20,350.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>7.00</td><td>7.00</td><td>1,630.00</td><td>0.00</td><td>11,410.00</td></tr><tr><td>3</td><td>SONF</td><td>090961</td><td>2.00</td><td>60.60</td><td>15,600.00</td><td>5.00</td><td>9,453.60</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>78.600</b></td><td>Total</td><td colspan="2"><b>41,213.60</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	11.00	11.00	1,850.00	0.00	20,350.00	2	COCONUT	080119	7.00	7.00	1,630.00	0.00	11,410.00	3	SONF	090961	2.00	60.60	15,600.00	5.00	9,453.60			Total	<b>20</b>	<b>78.600</b>	Total	<b>41,213.60</b>	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 206.00      120.00					Other Charges      325.76 CGST TAX      237.82 SGST TAX      237.82 <b>Net Amount      42,015.00</b>																																										
Amount In Words <b>Rupees Forty Two Thousand Fifteen Only.</b>																																															
<b>Our Bankers :</b> 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>31,760.00</td><td>0.00</td><td>0.00</td></tr><tr><td>090961</td><td>CGST 2.5%+SGST 2.5%</td><td>9,512.60</td><td>237.82</td><td>237.82</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	31,760.00	0.00	0.00	090961	CGST 2.5%+SGST 2.5%	9,512.60	237.82	237.82																									
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<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																																											