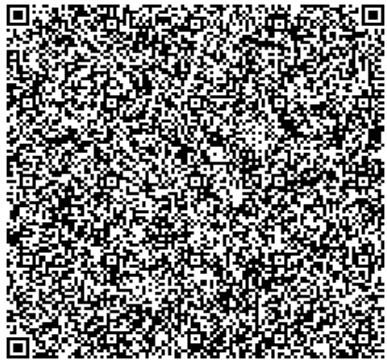


TAX INVOICE

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 8248 14/09/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KALWAR Broker																																					
IRN No be9b32e624b914c5f42e1b76283c8212bc2f077e1a8e4894c4ae8dd596b952d9 ACK No 172415797321649 Date : 14/09/2024																																							
Buyer AMIT KIRANA AND GENERAL STORE KALWAR LAXMI MARKET, DHANKO KA MOHALLA, VPO- KALWAR, JHOTWARA, Jaipur, Rajasthan, KALWAR Pin : 303706 State : Rajasthan Code : 08 Phone : GSTIN : 08BEZPS7497K1ZZ PAN No. BEZPS7497K																																							
<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>MANGODI MTP</td><td>21061000</td><td>2.00</td><td>2.00</td><td>1,250.00</td><td>12.00</td><td>2,500.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>7.00</td><td>7.00</td><td>1,670.00</td><td>0.00</td><td>11,690.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>9</td><td>Total</td><td colspan="2">14,190.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MANGODI MTP	21061000	2.00	2.00	1,250.00	12.00	2,500.00	2	COCONUT	080119	7.00	7.00	1,670.00	0.00	11,690.00			Total	9	9	Total	14,190.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MANGODI MTP	21061000	2.00	2.00	1,250.00	12.00	2,500.00																																
2	COCONUT	080119	7.00	7.00	1,670.00	0.00	11,690.00																																
		Total	9	9	Total	14,190.00																																	
Other Charges MUDDAT A/C WAGES A/C 71.00 54.00				Other Charges 125.00 CGST TAX 151.50 SGST TAX 151.50 Net Amount 14,618.00																																			
Amount In Words Rupees Fourteen Thousand Six Hundred Eighteen Only.																																							
<u>Our Bankers :</u> 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>2,525.00</td><td>151.50</td><td>151.50</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>11,690.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	21061000	CGST 6.0%+SGST 6.0%	2,525.00	151.50	151.50	080119	CGST 0.0%+SGST 0.0%	11,690.00	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
21061000	CGST 6.0%+SGST 6.0%	2,525.00	151.50	151.50																																			
080119	CGST 0.0%+SGST 0.0%	11,690.00	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																																			