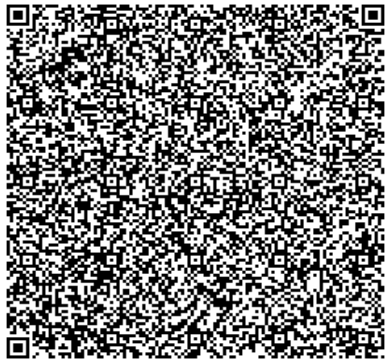


## TAX INVOICE

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. <b>5786</b> Dated <b>01/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker																																													
IRN No <b>4c545a67b7c164baf8df9cbb475f5e2288fd0f88c2e362b513e88431eacc946</b> ACK No <b>172415513722349</b> Date : <b>02/08/2024</b>																																															
Buyer <b>KHANDELWAL TRADERS SAMBHRIYA ROAD</b> <b>SHRI RAMPURA TEEBA, SAMBHARIYA</b> <b>ROAD, SINDOLI, KANOTA, BASSI,</b> <b>Jaipur, Rajasthan,</b> <b>SAMBHRIYA</b> Pin : <b>303012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ANHPG8944K1ZH</b> PAN No. <b>ANHPG8944K</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>GOLA (MTP)</td><td>12030000</td><td>20.00</td><td>300.00</td><td>11,500.00</td><td>5.00</td><td>34,500.00</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>URAD</td><td>07133100</td><td>3.00</td><td>90.00</td><td>11,300.00</td><td>0.00</td><td>10,170.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>28</b></td><td><b>395</b></td><td>Total</td><td colspan="2">53,170.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	20.00	300.00	11,500.00	5.00	34,500.00	2	COCONUT	080119	5.00	5.00	1,700.00	0.00	8,500.00	3	URAD	07133100	3.00	90.00	11,300.00	0.00	10,170.00			Total	<b>28</b>	<b>395</b>	Total	53,170.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 267.00      126.00				<b>Other Charges</b> 392.84 <b>CGST TAX</b> 869.08 <b>SGST TAX</b> 869.08 <b>Net Amount</b> <b>55,301.00</b>																																											
Amount In Words <b>Rupees Fifty Five Thousand Three Hundred One 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>34,763.00</td><td>869.08</td><td>869.08</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>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>10,170.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	34,763.00	869.08	869.08	080119	CGST 0.0%+SGST 0.0%	8,500.00	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	10,170.00	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																																													