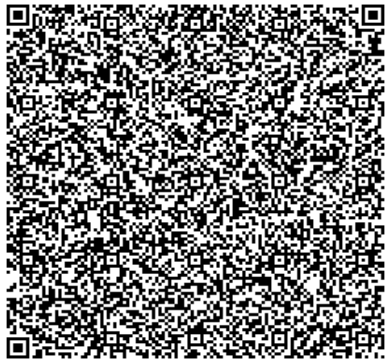


TAX INVOICE

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 4979 15/07/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker																																											
IRN No fff1ab4466556e126b9fe0359bde6536887e57fea707447ea59a4b1c53bf9565 ACK No 172415401600199 Date : 16/07/2024																																															
Buyer KUNJBIHARI SALES CORPORATION SPM JAIPUR A-9,, SURAJPOLE MANDI,, JAIPUR, Jaipur, Rajasthan, SURAJPOLE Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08BWHPK9133J1Z5 PAN No. BWHPK9133J																																															
<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>5.00</td><td>5.00</td><td>1,650.00</td><td>0.00</td><td>8,250.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>30.00</td><td>6,350.00</td><td>0.00</td><td>1,905.00</td></tr><tr><td>3</td><td>GOLA (MTP)</td><td>12030000</td><td>1.00</td><td>15.00</td><td>11,600.00</td><td>5.00</td><td>1,740.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>50</td><td>Total</td><td colspan="2">11,895.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COCONUT	080119	5.00	5.00	1,650.00	0.00	8,250.00	2	CHANNA	071320	1.00	30.00	6,350.00	0.00	1,905.00	3	GOLA (MTP)	12030000	1.00	15.00	11,600.00	5.00	1,740.00			Total	7	50	Total	11,895.00	
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<u>Our Bankers :</u> 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>8,250.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>1,905.00</td><td>0.00</td><td>0.00</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,754.50</td><td>43.86</td><td>43.86</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080119	CGST 0.0%+SGST 0.0%	8,250.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	1,905.00	0.00	0.00	12030000	CGST 2.5%+SGST 2.5%	1,754.50	43.86	43.86																				
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Terms : 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																																											