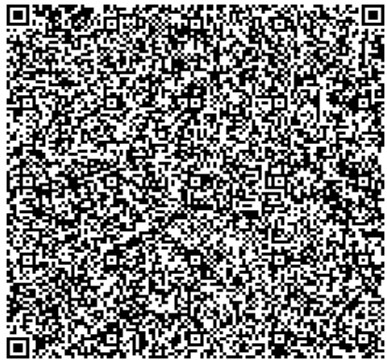


## TAX INVOICE

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>17322</b> <b>05/03/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MANSAROVAR</b> Broker <b>DL NARENDRA SINGH</b>																																													
IRN No      5e73fb0a965c5d745c6ef5f20a762b4e5257ce54ddda60cc909917c3ad428871 ACK No      172414550079225      Date : 07/03/2024																																															
Buyer <b>JHALANI TRADING COMPANY MANSROVAR</b> 31/90/1, VARUN PATH, MANSAROVAR, Jaipur, Rajasthan,  <b>MANSAROVAR</b> Pin : 302020      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ACQPJ1375D1ZK</b> PAN No. <b>ACQPJ1375D</b>																																															
<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>SONF</td><td>090961</td><td>1.00</td><td>34.90</td><td>16,700.00</td><td>5.00</td><td>5,828.30</td></tr><tr><td>2</td><td>POYA</td><td>190410</td><td>7.00</td><td>210.00</td><td>4,000.00</td><td>0.00</td><td>8,400.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>3.00</td><td>3.00</td><td>1,550.00</td><td>0.00</td><td>4,650.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>11</b></td><td><b>247.900</b></td><td>Total</td><td colspan="2">18,878.30</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONF	090961	1.00	34.90	16,700.00	5.00	5,828.30	2	POYA	190410	7.00	210.00	4,000.00	0.00	8,400.00	3	COCONUT	080119	3.00	3.00	1,550.00	0.00	4,650.00			Total	<b>11</b>	<b>247.900</b>	Total	18,878.30	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 94.00      55.00				<b>Other Charges</b> 149.00 <b>CGST TAX</b> 146.58 <b>SGST TAX</b> 146.58 <b>Net Amount</b> <b>19,320.46</b>																																											
Amount In Words <b>Rupees Nineteen Thousand Three Hundred Twenty and Paise Forty Six Only.</b>																																															
<b>Our Bankers :</b> 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>090961</td><td>CGST 2.5%+SGST 2.5%</td><td>5,863.30</td><td>146.58</td><td>146.58</td></tr><tr><td>190410</td><td>CGST 0.0%+SGST 0.0%</td><td>8,400.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>4,650.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090961	CGST 2.5%+SGST 2.5%	5,863.30	146.58	146.58	190410	CGST 0.0%+SGST 0.0%	8,400.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	4,650.00	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																																											