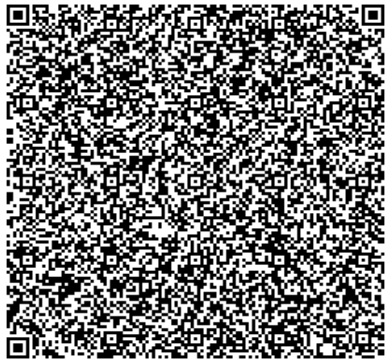


TAX INVOICE

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 6280 09/08/2024																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																													
IRN No e458904c0cdf56e3eddbed49706a36d095899e7c41c2c17fa060df8 1540fc37 ACK No 172415565460475 Date : 09/08/2024																																															
Buyer YADAV KIRANA AND GENERAL STORE SAMBHARIYA BUS STAND, SAMBHARIYA, TEHSIL BASSI, Jaipur, Rajasthan, SAMBHARIYA Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08CSIPK9823K1Z4 PAN No. CSIPK9823K																																															
<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>GOLA (MTP)</td><td>12030000</td><td>10.00</td><td>150.00</td><td>11,100.00</td><td>5.00</td><td>16,650.00</td></tr><tr><td>2</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,320.00</td><td>0.00</td><td>6,600.00</td></tr><tr><td>3</td><td>MATAR DAL</td><td>0713</td><td>2.00</td><td>60.00</td><td>5,000.00</td><td>0.00</td><td>3,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>17</td><td>215</td><td>Total</td><td colspan="2">26,250.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	10.00	150.00	11,100.00	5.00	16,650.00	2	COCONUT	080119	5.00	5.00	1,320.00	0.00	6,600.00	3	MATAR DAL	0713	2.00	60.00	5,000.00	0.00	3,000.00			Total	17	215	Total	26,250.00	
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Other Charges MUDDAT A/C WAGES A/C 131.00 85.00				Other Charges 215.84 CGST TAX 419.58 SGST TAX 419.58 Net Amount 27,305.00																																											
Amount In Words Rupees Twenty Seven Thousand Three Hundred Five Only.																																															
Our Bankers : 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>16,783.00</td><td>419.58</td><td>419.58</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>6,600.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>3,000.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	16,783.00	419.58	419.58	080119	CGST 0.0%+SGST 0.0%	6,600.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	3,000.00	0.00	0.00																				
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Remarks: 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																																													