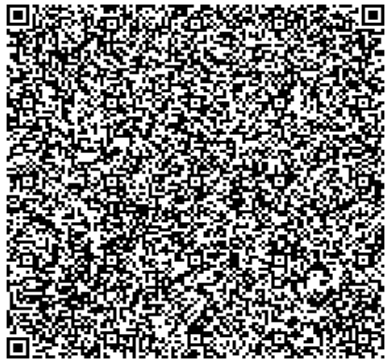


## TAX INVOICE

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>1640</b> <b>01/05/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PACHYAWALA</b> Broker <b>DL RAJESH KUMAR GUPTA</b>																																													
IRN No      1bc6b386aaf45e2c4804800d8001032111f43c20b0b8cb9688d3a6fa 608695bc ACK No      172414899552010      Date : 01/05/2024																																															
Buyer <b>SHRI KARNI TRADERS PANCHYAWALA</b> PLOT NO.50, GANGA SANGAR-A, BAJRI MANDI, PANCHYAWALA, Jaipur, Jaipur, Rajasthan, 302034 PANCHYAWALA      Pin : 302034      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BEDPK5047R1ZX</b> PAN No. <b>BEDPK5047R</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>BHUNA CHANA (MTP)</td><td>07132000</td><td>3.00</td><td>90.00</td><td>8,500.00</td><td>0.00</td><td>7,650.00</td></tr><tr><td>2</td><td>SONF</td><td>090961</td><td>1.00</td><td>35.00</td><td>13,000.00</td><td>5.00</td><td>4,550.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>10.00</td><td>10.00</td><td>1,571.00</td><td>0.00</td><td>15,710.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>14</b></td><td><b>135</b></td><td>Total</td><td colspan="2">27,910.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BHUNA CHANA (MTP)	07132000	3.00	90.00	8,500.00	0.00	7,650.00	2	SONF	090961	1.00	35.00	13,000.00	5.00	4,550.00	3	COCONUT	080119	10.00	10.00	1,571.00	0.00	15,710.00			Total	<b>14</b>	<b>135</b>	Total	27,910.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 140.00      80.00				<b>Other Charges</b> 220.10 CGST TAX      114.45 SGST TAX      114.45 <b>Net Amount</b> <b>28,359.00</b>																																											
Amount In Words <b>Rupees Twenty Eight Thousand Three Hundred Fifty Nine 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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>7,650.00</td><td>0.00</td><td>0.00</td></tr><tr><td>090961</td><td>CGST 2.5%+SGST 2.5%</td><td>4,578.00</td><td>114.45</td><td>114.45</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>15,710.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	7,650.00	0.00	0.00	090961	CGST 2.5%+SGST 2.5%	4,578.00	114.45	114.45	080119	CGST 0.0%+SGST 0.0%	15,710.00	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																																											