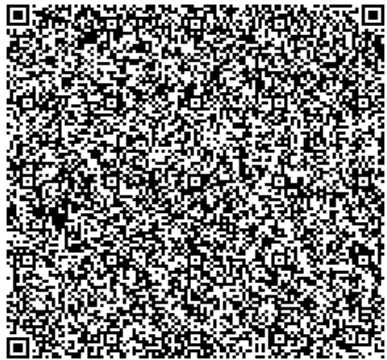


TAX INVOICE

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 520 09/04/2024																																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : WATIKA Broker																																													
IRN No 03709c45c11b5152199f50edc153543b16537688c01eee65c275d93159ed0b6e ACK No 172414792325429 Date : 13/04/2024																																															
Buyer SACHINKUMAR SATYANARAYAN WATIKA BEHIND CHAR BHUJA MANDIR, WATIKA, SANGANER, Jaipur, Rajasthan, WATIKA Pin : 303905 State : Rajasthan Code : 08 Phone : GSTIN : 08ABZPP6532E1Z4 PAN No. ABZPP6532E																																															
<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>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>30.00</td><td>10,952.00</td><td>5.00</td><td>3,285.60</td></tr><tr><td>2</td><td>GOLA (MTP)</td><td>12030000</td><td>1.00</td><td>15.00</td><td>11,000.00</td><td>5.00</td><td>1,650.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,520.00</td><td>0.00</td><td>7,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>50</td><td>Total</td><td colspan="2">12,535.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA (MTP)	09092190	1.00	30.00	10,952.00	5.00	3,285.60	2	GOLA (MTP)	12030000	1.00	15.00	11,000.00	5.00	1,650.00	3	COCONUT	080119	5.00	5.00	1,520.00	0.00	7,600.00			Total	7	50	Total	12,535.60	
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Other Charges MUDDAT A/C WAGES A/C 63.00 42.00				Other Charges 105.00 CGST TAX 124.31 SGST TAX 124.31 Net Amount 12,889.22																																											
Amount In Words Rupees Twelve Thousand Eight Hundred Eighty Nine and Paise Twenty Two 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,307.60</td><td>82.69</td><td>82.69</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,665.00</td><td>41.62</td><td>41.62</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>7,600.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	3,307.60	82.69	82.69	12030000	CGST 2.5%+SGST 2.5%	1,665.00	41.62	41.62	080119	CGST 0.0%+SGST 0.0%	7,600.00	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																																													