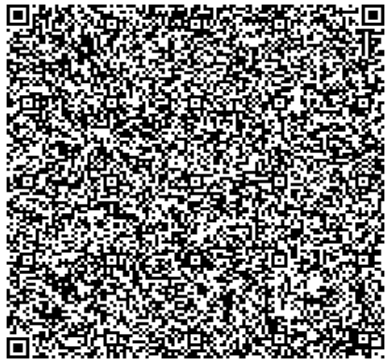


## TAX INVOICE

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>18093</b> <b>20/03/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b> Broker																																											
IRN No <b>8b3d01ec2f116e909e0766d96c3b45d12d03638e3cfce61b6fee03f655e67901</b> ACK No <b>172414642491340</b> Date : <b>21/03/2024</b>																																															
Buyer <b>MANGLAM TRADERS SURAJPOLE</b> HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD NAGTALAI, Jaipur, Jaipur, SURAJPOLE      Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEOPG3089F2Z9</b> PAN No. <b>AEOPG3089F</b>																																															
<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>2MIRCH</td><td>09042110</td><td>1.00</td><td>48.70</td><td>12,571.00</td><td>5.00</td><td>6,122.08</td></tr><tr><td>2</td><td>49.7,-1.0 COCONUT</td><td>080119</td><td>1.00</td><td>1.00</td><td>1,280.00</td><td>0.00</td><td>1,280.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>1.00</td><td>1.00</td><td>1,530.00</td><td>0.00</td><td>1,530.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>50.700</b></td><td>Total</td><td colspan="2"><b>8,932.08</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	48.70	12,571.00	5.00	6,122.08	2	49.7,-1.0 COCONUT	080119	1.00	1.00	1,280.00	0.00	1,280.00	3	COCONUT	080119	1.00	1.00	1,530.00	0.00	1,530.00			Total	<b>3</b>	<b>50.700</b>	Total	<b>8,932.08</b>	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 45.00      18.00					Other Charges      63.00 CGST TAX      153.98 SGST TAX      153.98 <b>Net Amount      9,303.04</b>																																										
Amount In Words <b>Rupees Nine Thousand Three Hundred Three and Paise Four Only.</b>																																															
<b>Our Bankers :</b> 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,159.08</td><td>153.98</td><td>153.98</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>2,810.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	6,159.08	153.98	153.98	080119	CGST 0.0%+SGST 0.0%	2,810.00	0.00	0.00																									
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<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																																											