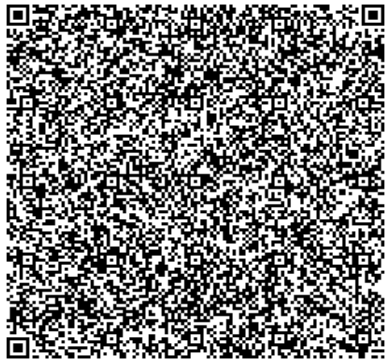


TAX INVOICE

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. 880 Dated 15/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker																																																																					
IRN No 280e2b204b396873c9b1f7d37ba19825df3fe682dcc4ab301c9742c54cee02a0 ACK No 172414802796614 Date : 15/04/2024																																																																							
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><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>31.40</td><td>13,333.00</td><td>5.00</td><td>4,186.56</td></tr><tr><td>2</td><td>32.4,-1.0 GOLA (MTP)</td><td>12030000</td><td>1.00</td><td>15.00</td><td>11,200.00</td><td>5.00</td><td>1,680.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>2.00</td><td>2.00</td><td>1,560.00</td><td>0.00</td><td>3,120.00</td></tr><tr><td>4</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>6,150.00</td><td>0.00</td><td>3,690.00</td></tr><tr><td>5</td><td>CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>5,250.00</td><td>0.00</td><td>3,150.00</td></tr><tr><td>6</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>50.00</td><td>8,600.00</td><td>0.00</td><td>4,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>218.400</td><td>Total</td><td colspan="2">20,126.56</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	31.40	13,333.00	5.00	4,186.56	2	32.4,-1.0 GOLA (MTP)	12030000	1.00	15.00	11,200.00	5.00	1,680.00	3	COCONUT	080119	2.00	2.00	1,560.00	0.00	3,120.00	4	CHANNA	071320	2.00	60.00	6,150.00	0.00	3,690.00	5	CHANNA	071320	2.00	60.00	5,250.00	0.00	3,150.00	6	CHANNA	071320	1.00	50.00	8,600.00	0.00	4,300.00			Total	9	218.400	Total	20,126.56	
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Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table><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>4,211.06</td><td>105.28</td><td>105.28</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,691.50</td><td>42.29</td><td>42.29</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>3,120.00</td><td>0.00</td><td>0.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>11,140.00</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%	4,211.06	105.28	105.28	12030000	CGST 2.5%+SGST 2.5%	1,691.50	42.29	42.29	080119	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	11,140.00	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																																																																					