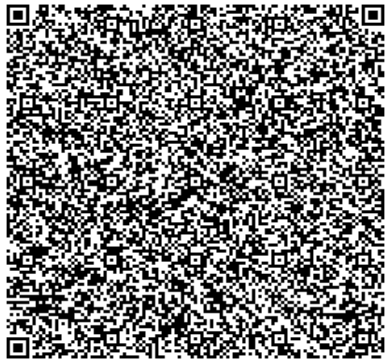


## TAX INVOICE

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>6376</b> <b>10/08/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>WATIKA</b> Broker <b>SURYA PRAKASH</b>																																													
IRN No <b>be10b5c79c77ee029286218bbdbf95da65cb792c095d64087aec63f31fb9aee4</b> ACK No <b>172415571770373</b> Date : <b>10/08/2024</b>																																															
Buyer <b>SHIV KIRANA STORE WATIKA MODE</b> <b>14, NEAR HANUMAN MANDIR,, WATIKA</b> <b>ROAD,, LAXMIPURA,, SANGANER,</b> <b>JAIPUR, Jaipur, Rajasthan,</b> <b>WATIKA ROAD SANGANER</b> Pin : <b>302022</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08FYNPS2204C1ZG</b> PAN No. <b>FYNPS2204C</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>AJWAN (MTP)</td><td>09109914</td><td>2.00</td><td>70.00</td><td>25,800.00</td><td>5.00</td><td>18,060.00</td></tr><tr><td>2</td><td>70.0/2 CHANNA</td><td>071320</td><td>4.00</td><td>120.00</td><td>5,200.00</td><td>0.00</td><td>6,240.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>5.00</td><td>5.00</td><td>1,770.00</td><td>0.00</td><td>8,850.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>11</b></td><td><b>195</b></td><td>Total</td><td colspan="2">33,150.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AJWAN (MTP)	09109914	2.00	70.00	25,800.00	5.00	18,060.00	2	70.0/2 CHANNA	071320	4.00	120.00	5,200.00	0.00	6,240.00	3	COCONUT	080119	5.00	5.00	1,770.00	0.00	8,850.00			Total	<b>11</b>	<b>195</b>	Total	33,150.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 165.00      55.00				<b>Other Charges</b> 220.00 <b>CGST TAX</b> 454.00 <b>SGST TAX</b> 454.00 <b>Net Amount</b> <b>34,278.00</b>																																											
Amount In Words <b>Rupees Thirty Four Thousand Two Hundred Seventy Eight 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>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>18,160.00</td><td>454.00</td><td>454.00</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>6,240.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>8,850.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109914	CGST 2.5%+SGST 2.5%	18,160.00	454.00	454.00	071320	CGST 0.0%+SGST 0.0%	6,240.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	8,850.00	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																																											