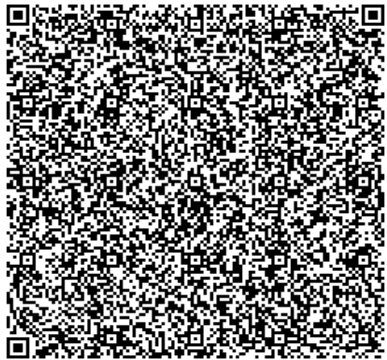


TAX INVOICE

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 17817 15/03/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|---|---|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|---------------------|----------|----------|-------|----------|---------------------|----------|--------|------|-------|----------|------|----------|---|---------|--------|------|------|----------|------|----------|--|--|-------|----------|-----------|-------|----------|--|
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TRANSPORT NAGAR Broker MANMOHAN MACHIWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 1dccc10067be2664571a1a4c400d79c8047051578826eee185f1c5ae5ac1b8a8 ACK No 172414611079782 Date : 16/03/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RATAN TRADERS TPT NAGAR TILL NO 1, KACHI BASTI, JWAHAR NAGAR, Jaipur, Rajasthan, JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08FKBPK6718M1ZO PAN No. FKBPK6718M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>MAGODI</td><td>21061000</td><td>2.00</td><td>2.00</td><td>1,260.00</td><td>12.00</td><td>2,520.00</td></tr><tr><td>2</td><td>POYA</td><td>190410</td><td>2.00</td><td>60.00</td><td>3,950.00</td><td>0.00</td><td>2,370.00</td></tr><tr><td>3</td><td>COCONUT</td><td>080119</td><td>1.00</td><td>1.00</td><td>1,570.00</td><td>0.00</td><td>1,570.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>63</td><td>Total</td><td colspan="2">6,460.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | MAGODI | 21061000 | 2.00 | 2.00 | 1,260.00 | 12.00 | 2,520.00 | 2 | POYA | 190410 | 2.00 | 60.00 | 3,950.00 | 0.00 | 2,370.00 | 3 | COCONUT | 080119 | 1.00 | 1.00 | 1,570.00 | 0.00 | 1,570.00 | | | Total | 5 | 63 | Total | 6,460.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MAGODI | 21061000 | 2.00 | 2.00 | 1,260.00 | 12.00 | 2,520.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | POYA | 190410 | 2.00 | 60.00 | 3,950.00 | 0.00 | 2,370.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | COCONUT | 080119 | 1.00 | 1.00 | 1,570.00 | 0.00 | 1,570.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 5 | 63 | Total | 6,460.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT A/C WAGES A/C 56.00 20.00 | | | | | Other Charges 76.00 CGST TAX 153.18 SGST TAX 153.18 Net Amount 6,842.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Six Thousand Eight Hundred Forty Two and Paise Thirty Six Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>2,553.00</td><td>153.18</td><td>153.18</td></tr><tr><td>190410</td><td>CGST 0.0%+SGST 0.0%</td><td>2,370.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>1,570.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 2,553.00 | 153.18 | 153.18 | 190410 | CGST 0.0%+SGST 0.0% | 2,370.00 | 0.00 | 0.00 | 080119 | CGST 0.0%+SGST 0.0% | 1,570.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 2,553.00 | 153.18 | 153.18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 190410 | CGST 0.0%+SGST 0.0% | 2,370.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080119 | CGST 0.0%+SGST 0.0% | 1,570.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |