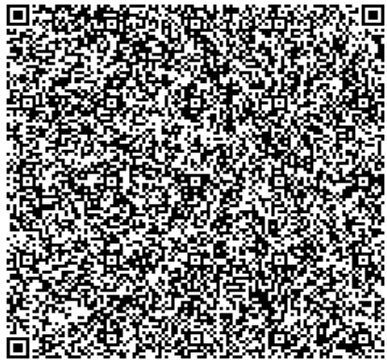


TAX INVOICE

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 240 05/04/2024																																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PACHYAWALA Broker DL RAJESH KUMAR GUPTA																																																											
IRN No 78ab6e0a30b0b8601f78295797b64e735d21efa5f005a7d4f37bfcc0af a2cca7 ACK No 172414748127213 Date : 06/04/2024																																																															
Buyer SHRI JAGDAMBA STORE PACHYAWALA PLOT NO.41, GANGA SAGAR-A, PANCHYAWALA, 200 FEET BYEPASS, JAIPUR, Jaipur, Rajasthan, PACHYAWAL Pin : 302021 State : Rajasthan Code : 08 Phone : GSTIN : 08AOSPS1094J1Z7 PAN No. AOSPS1094J																																																															
<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>SONF</td><td>090961</td><td>1.00</td><td>35.00</td><td>17,500.00</td><td>5.00</td><td>6,125.00</td></tr><tr><td>2</td><td>DHANIYA (MTP)</td><td>09092190</td><td>1.00</td><td>30.00</td><td>11,619.00</td><td>5.00</td><td>3,485.70</td></tr><tr><td>3</td><td>30.0 CHANNA</td><td>071320</td><td>2.00</td><td>60.00</td><td>6,250.00</td><td>0.00</td><td>3,750.00</td></tr><tr><td>4</td><td>COCONUT</td><td>080119</td><td>20.00</td><td>20.00</td><td>1,521.00</td><td>0.00</td><td>30,420.00</td></tr><tr><td>5</td><td>BHUNA CHANA (MTP)</td><td>07132000</td><td>2.00</td><td>60.00</td><td>7,800.00</td><td>0.00</td><td>4,680.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>26</td><td>205</td><td>Total</td><td colspan="2">48,460.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONF	090961	1.00	35.00	17,500.00	5.00	6,125.00	2	DHANIYA (MTP)	09092190	1.00	30.00	11,619.00	5.00	3,485.70	3	30.0 CHANNA	071320	2.00	60.00	6,250.00	0.00	3,750.00	4	COCONUT	080119	20.00	20.00	1,521.00	0.00	30,420.00	5	BHUNA CHANA (MTP)	07132000	2.00	60.00	7,800.00	0.00	4,680.00			Total	26	205	Total	48,460.70	
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Other Charges MUDDAT A/C WAGES A/C 242.00 130.00				Other Charges 372.00 CGST TAX 241.71 SGST TAX 241.71 Net Amount 49,316.12																																																											
Amount In Words Rupees Forty Nine Thousand Three Hundred Sixteen and Paise Twelve 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>090961</td><td>CGST 2.5%+SGST 2.5%</td><td>6,161.00</td><td>154.03</td><td>154.03</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,507.70</td><td>87.68</td><td>87.68</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>3,750.00</td><td>0.00</td><td>0.00</td></tr><tr><td>080119</td><td>CGST 0.0%+SGST 0.0%</td><td>30,420.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,680.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090961	CGST 2.5%+SGST 2.5%	6,161.00	154.03	154.03	09092190	CGST 2.5%+SGST 2.5%	3,507.70	87.68	87.68	071320	CGST 0.0%+SGST 0.0%	3,750.00	0.00	0.00	080119	CGST 0.0%+SGST 0.0%	30,420.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	4,680.00	0.00	0.00																										
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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																																																											