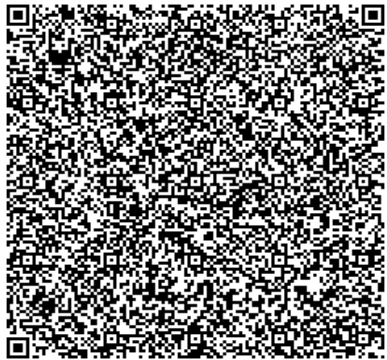


## TAX INVOICE

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>1769</b> <b>03/05/2024</b>																									
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>GHATGATE</b>  Broker																									
IRN No      3d1fa84c23ccd186084deb09ca8b3372455d43acab0e3524bab416c5ee2b1dad ACK No      172414924883654      Date : <b>04/05/2024</b>																														
Buyer <b>GANESHNARAYAN GOVINDSARAN GHATGATE</b> <b>236, GHAT GATE BAZAR, RAMGANJ,</b> <b>Jaipur, Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ARQPG3500J1ZS</b> PAN No. <b>ARQPG3500J</b>																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>DHANIYA (MTP)  29.5</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">29.50</td> <td style="text-align: right;">9,333.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">2,753.24</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">29.500</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">2,753.24</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA (MTP)  29.5	09092190	1.00	29.50	9,333.00	5.00	2,753.24			Total	1	29.500	Total		2,753.24
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																							
1	DHANIYA (MTP)  29.5	09092190	1.00	29.50	9,333.00	5.00	2,753.24																							
		Total	1	29.500	Total		2,753.24																							
<b>Other Charges</b> MUDDAT A/C      WAGES A/C 14.00      4.00					Other Charges      18.20 CGST TAX      69.28 SGST TAX      69.28 <b>Net Amount      2,910.00</b>																									
Amount In Words <b>Rupees Two Thousand Nine Hundred Ten Only.</b>																														
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">2,771.24</td> <td style="text-align: right;">69.28</td> <td style="text-align: right;">69.28</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	2,771.24	69.28	69.28														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																										
09092190	CGST 2.5%+SGST 2.5%	2,771.24	69.28	69.28																										
<b><u>Remarks:</u></b> <b><u>Terms :</u></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																									