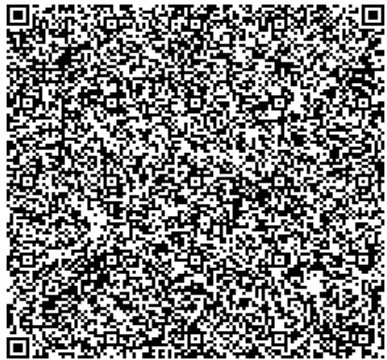


## TAX INVOICE

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>5006</b> <b>16/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SANGANER</b> Broker <b>SHRI RAM SHARMA</b>																											
IRN No      36751c13f864af0a22d6686bd5bb4dc169ecce014977334743e427eb0f4a8211 ACK No      172415408970501      Date : 17/07/2024																															
Buyer <b>SURYANARAYANKAYAL KIRANA STORES SANGANER</b> 856, Gandhi Bazar Ke Samane, Main Market, Sanganer, Jaipur, Rajasthan, JAIPUR      Pin : 302029      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08AUEPK9390F1ZB</b> PAN No. <b>AUEPK9390F</b>																															
<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>GOLA (MTP)</td><td>12030000</td><td>6.00</td><td>90.00</td><td>11,500.00</td><td>5.00</td><td>10,350.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>90</td><td>Total</td><td colspan="2">10,350.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLA (MTP)	12030000	6.00	90.00	11,500.00	5.00	10,350.00			Total	6	90	Total	10,350.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 52.00      24.00				<table><tr><td>Other Charges</td><td>75.70</td></tr><tr><td>CGST TAX</td><td>260.65</td></tr><tr><td>SGST TAX</td><td>260.65</td></tr><tr><td><b>Net Amount</b></td><td><b>10,947.00</b></td></tr></table>				Other Charges	75.70	CGST TAX	260.65	SGST TAX	260.65	<b>Net Amount</b>	<b>10,947.00</b>																
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Amount In Words <b>Rupees Ten Thousand Nine Hundred Forty Seven Only.</b>																															
<b>Our Bankers :</b> 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>10,426.00</td><td>260.65</td><td>260.65</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	10,426.00	260.65	260.65														
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<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																											