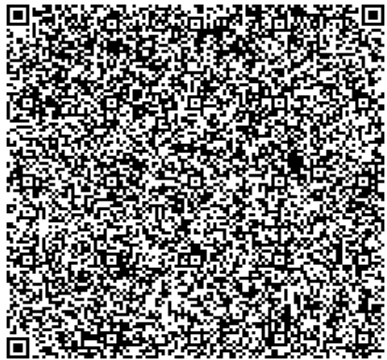


TAX INVOICE

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 1025 17/04/2024																																																					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAWAHAR NAGAR Broker DL VISHAMBHAR DAYAL GUPTA																																																					
IRN No a9ea9ab873340c14579790b7f5f3845875dda85f9ff4835644edb8c39cb31477 ACK No 172414822116649 Date : 18/04/2024																																																							
Buyer SHRI LAXMI KIRANA STORE JAWAHAR NAGAR 28-29, JAWAHAR NAGAR, JAIPUR, Jaipur, Rajasthan, JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEFS5482N1ZJ PAN No. AAEFS5482N																																																							
<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>2MIRCH</td><td>09042110</td><td>1.00</td><td>27.00</td><td>20,950.00</td><td>5.00</td><td>5,656.50</td></tr><tr><td></td><td>28.0,-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>2MIRCH</td><td>09042110</td><td>1.00</td><td>33.70</td><td>17,142.00</td><td>5.00</td><td>5,776.85</td></tr><tr><td></td><td>34.7,-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60.700</td><td>Total</td><td colspan="2">11,433.35</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	27.00	20,950.00	5.00	5,656.50		28.0,-1.0							2	2MIRCH	09042110	1.00	33.70	17,142.00	5.00	5,776.85		34.7,-1.0									Total	2	60.700	Total	11,433.35	
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Other Charges MUDDAT A/C WAGES A/C 57.00 12.00				Other Charges 68.53 CGST TAX 287.56 SGST TAX 287.56 Net Amount 12,077.00																																																			
Amount In Words Rupees Twelve Thousand Seventy Seven 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>11,502.35</td><td>287.56</td><td>287.56</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,502.35	287.56	287.56																																						
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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																																																			