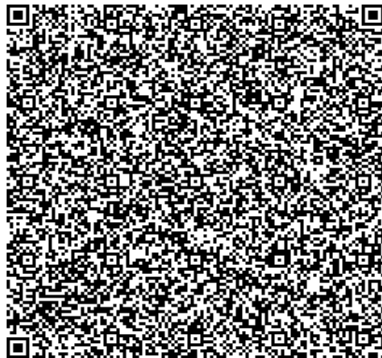


## TAX INVOICE

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>417</b> <b>08/04/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JHOTWARA</b> Broker <b>DL KISHAN AGARWAL</b>																																													
IRN No <b>fffd21e7617c3d48b5873608d4705a0ff1da75397f55a9e6f6533ed91ae3da1c</b> ACK No <b>172414759689418</b> Date : <b>08/04/2024</b>																																															
Buyer <b>SHRI SARVAMANGLA TRADERS KHATIPURA JHOTWARA</b> <b>Khatipura, Jhothwara Road, Jaipur,</b> <b>Jaipur, Rajasthan,</b>  <b>KHATIPURA</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAFFS2908C1ZG</b> PAN No. <b>AAFFS2908C</b>																																															
<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>30.00</td><td>14,285.00</td><td>5.00</td><td>4,285.50</td></tr><tr><td>2</td><td>SONF</td><td>090961</td><td>1.00</td><td>35.00</td><td>17,143.00</td><td>5.00</td><td>6,000.05</td></tr><tr><td>3</td><td>2MIRCH 38.2,-1.0</td><td>09042110</td><td>1.00</td><td>37.20</td><td>20,476.00</td><td>5.00</td><td>7,617.07</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>102.200</b></td><td>Total</td><td colspan="2">17,902.62</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONF	090961	1.00	30.00	14,285.00	5.00	4,285.50	2	SONF	090961	1.00	35.00	17,143.00	5.00	6,000.05	3	2MIRCH 38.2,-1.0	09042110	1.00	37.20	20,476.00	5.00	7,617.07			Total	<b>3</b>	<b>102.200</b>	Total	17,902.62	
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		Total	<b>3</b>	<b>102.200</b>	Total	17,902.62																																									
<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 90.00      51.00      14.00				<b>Other Charges</b> 155.00 <b>CGST TAX</b> 451.44 <b>SGST TAX</b> 451.44 <b>Net Amount</b> <b>18,960.50</b>																																											
Amount In Words <b>Rupees Eighteen Thousand Nine Hundred Sixty and Paise Fifty Only.</b>																																															
<b><u>Our Bankers :</u></b> 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>10,401.55</td><td>260.04</td><td>260.04</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>7,656.07</td><td>191.40</td><td>191.40</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090961	CGST 2.5%+SGST 2.5%	10,401.55	260.04	260.04	09042110	CGST 2.5%+SGST 2.5%	7,656.07	191.40	191.40																									
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<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																																											