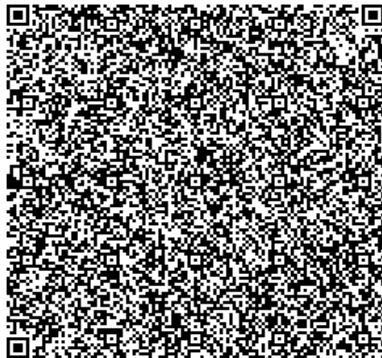


## TAX INVOICE

Original

| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>  |                      | Invoice No.      Dated<br><b>18214</b> <b>22/03/2024</b>  |            |   |          |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |          |       |          |                     |          |        |      |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |
|---|----------------------|---|------------|---|----------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|---------------------|----------|----------|-------|----------|---------------------|----------|--------|------|-------|----------|------|----------|---|-----------|------|------|-------|----------|------|----------|--|--|-------|---|----|-------|----------|--|
|   |                      | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>MALI KI KOTHI</b><br>Broker  |            |   |          |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |          |       |          |                     |          |        |      |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |
| IRN No      7adf7466aa3a3aa2a88456267fe1d8f160cfe8d80283e8cf22f19098680eb512<br>ACK No      172414651900266      Date : 22/03/2024  |                      |    |            |   |          |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |          |       |          |                     |          |        |      |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |
| Buyer<br><b>DINESH DEPARTMENTAL STORE MALI KI KOTHI</b><br><b>BAGRANA, KANOTA, Jaipur,</b><br><b>Rajasthan,</b><br><br><b>JAIPUR</b> Pin : <b>303012</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ASEPG8314R1Z8</b> PAN No. <b>ASEPG8314R</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>MAGODI</td><td>21061000</td><td>2.00</td><td>2.00</td><td>1,250.00</td><td>12.00</td><td>2,500.00</td></tr><tr><td>2</td><td>CHANNA</td><td>071320</td><td>1.00</td><td>30.00</td><td>6,250.00</td><td>0.00</td><td>1,875.00</td></tr><tr><td>3</td><td>MATAR DAL</td><td>0713</td><td>1.00</td><td>30.00</td><td>5,200.00</td><td>0.00</td><td>1,560.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>62</td><td>Total</td><td colspan="2">5,935.00</td></tr></table> |                      |   |            |   |          |          |          | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount   | 1      | MAGODI | 21061000 | 2.00                | 2.00     | 1,250.00 | 12.00 | 2,500.00 | 2                   | CHANNA   | 071320 | 1.00 | 30.00 | 6,250.00 | 0.00 | 1,875.00 | 3 | MATAR DAL | 0713 | 1.00 | 30.00 | 5,200.00 | 0.00 | 1,560.00 |  |  | Total | 4 | 62 | Total | 5,935.00 |  |
| SNo.  | Description Of Goods | HSN Code  | Qty        | Weight  | Rate     | GST Rate | Amount   |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |          |       |          |                     |          |        |      |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |
| 1   | MAGODI               | 21061000  | 2.00       | 2.00  | 1,250.00 | 12.00    | 2,500.00 |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |          |       |          |                     |          |        |      |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |
| 2   | CHANNA               | 071320  | 1.00       | 30.00   | 6,250.00 | 0.00     | 1,875.00 |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |          |       |          |                     |          |        |      |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |
| 3   | MATAR DAL            | 0713  | 1.00       | 30.00   | 5,200.00 | 0.00     | 1,560.00 |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |          |       |          |                     |          |        |      |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |
|   |                      | Total   | 4          | 62  | Total    | 5,935.00 |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |          |       |          |                     |          |        |      |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |
| <b>Other Charges</b><br>MUDDAT A/C      WAGES A/C<br>30.00      16.00   |                      |   |            | <b>Other Charges</b> 46.00<br>CGST TAX      151.26<br>SGST TAX      151.26<br><b>Net Amount</b> <b>6,283.52</b> |          |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |          |       |          |                     |          |        |      |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |
| Amount In Words <b>Rupees Six Thousand Two Hundred Eighty Three and Paise Fifty Two Only.</b>   |                      |   |            |   |          |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |          |       |          |                     |          |        |      |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |
| <b><u>Our Bankers :</u></b><br>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>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>2,521.00</td><td>151.26</td><td>151.26</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>1,875.00</td><td>0.00</td><td>0.00</td></tr><tr><td>0713</td><td>CGST 0.0%+SGST 0.0%</td><td>1,560.00</td><td>0.00</td><td>0.00</td></tr></table> |            |   |          |          |          | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 2,521.00 | 151.26 | 151.26 | 071320   | CGST 0.0%+SGST 0.0% | 1,875.00 | 0.00     | 0.00  | 0713     | CGST 0.0%+SGST 0.0% | 1,560.00 | 0.00   | 0.00 |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |
| HSN Code  | Tax Description      | Assessable Value  | CGST Value | SGST Value  |          |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |          |       |          |                     |          |        |      |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |
| 21061000  | CGST 6.0%+SGST 6.0%  | 2,521.00  | 151.26     | 151.26  |          |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |          |       |          |                     |          |        |      |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |
| 071320  | CGST 0.0%+SGST 0.0%  | 1,875.00  | 0.00       | 0.00  |          |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |          |       |          |                     |          |        |      |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |
| 0713  | CGST 0.0%+SGST 0.0%  | 1,560.00  | 0.00       | 0.00  |          |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |          |       |          |                     |          |        |      |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |
| <b>Remarks:</b>   |                      |   |            |   |          |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |          |       |          |                     |          |        |      |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.  |                      |   |            | <b>For BADRINARAYAN MADHOLAL BROTHERS</b><br><br>Authorised Signatory   |          |          |          |          |                      |                  |            |            |          |                     |          |        |        |          |                     |          |          |       |          |                     |          |        |      |       |          |      |          |   |           |      |      |       |          |      |          |  |  |       |   |    |       |          |  |