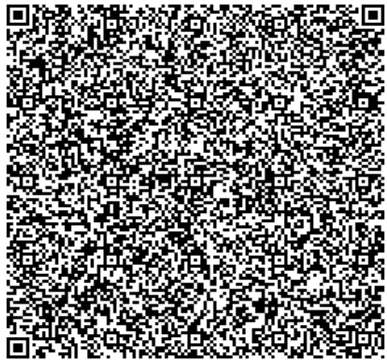


## TAX INVOICE

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>17326</b> <b>05/03/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAGATPURA</b> Broker																													
IRN No <b>d8fc2a6b3924ae431b93419b2d3270b839295b53a1a395b35f3eb25b5fd314bd</b> ACK No <b>172414550101889</b> Date : <b>07/03/2024</b>																															
Buyer <b>CHOURSIYA FLOUR MILL &amp; MASALA JAGATPURA</b> <b>CHOURSIYA COLONY, NEAR JAIN</b> <b>MANDIR, JAGATPURA, Jaipur, Jaipur,</b> <b>Rajasthan,</b> <b>JAGATPURA</b> Pin : <b>302025</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9694916343</b> GSTIN : <b>08AJEPC8848B1ZC</b> PAN No. <b>AJEPC8848B</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>2MIRCH  26.1,-1.0</td><td>09042110</td><td>1.00</td><td>25.10</td><td>18,095.00</td><td>5.00</td><td>4,541.85</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>25.100</td><td>Total</td><td colspan="2">4,541.85</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH  26.1,-1.0	09042110	1.00	25.10	18,095.00	5.00	4,541.85			Total	1	25.100	Total	4,541.85	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 23.00      6.00				<table><tr><td>Other Charges</td><td>29.00</td></tr><tr><td>CGST TAX</td><td>114.27</td></tr><tr><td>SGST TAX</td><td>114.27</td></tr><tr><td><b>Net Amount</b></td><td><b>4,799.39</b></td></tr></table>				Other Charges	29.00	CGST TAX	114.27	SGST TAX	114.27	<b>Net Amount</b>	<b>4,799.39</b>																
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Amount In Words <b>Rupees Four Thousand Seven Hundred Ninety Nine and Paise Thirty Nine 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>4,570.85</td><td>114.27</td><td>114.27</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	4,570.85	114.27	114.27														
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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																											