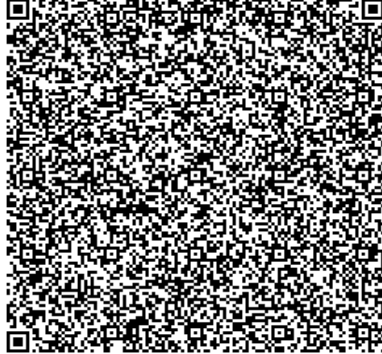


## TAX INVOICE

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>11253</b> <b>12/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KALWAR</b>  Broker																											
IRN No <b>6ddb975b713b85f5192d4e4d3e1ce7610049516084f418c550c7ccd49ec16dec</b> ACK No <b>172416214797108</b> Date : <b>13/11/2024</b>																															
Buyer <b>AMIT KIRANA AND GENERAL STORE KALWAR</b> <b>LAXMI MARKET, DHANKO KA MOHALLA,</b> <b>VPO- KALWAR, JHOTWARA, Jaipur,</b> <b>Rajasthan,</b> <b>KALWAR</b> Pin : <b>303706</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BEZPS7497K1ZZ</b> PAN No. <b>BEZPS7497K</b>																															
<table border="1"><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>DHANIYA (MTP)  40.0</td><td>09092190</td><td>1.00</td><td>40.00</td><td>12,100.00</td><td>5.00</td><td>4,840.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>40</b></td><td>Total</td><td colspan="2">4,840.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA (MTP)  40.0	09092190	1.00	40.00	12,100.00	5.00	4,840.00			Total	<b>1</b>	<b>40</b>	Total	4,840.00	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 24.00      6.00				<table border="1"><tr><td>Other Charges</td><td>30.50</td></tr><tr><td>CGST TAX</td><td>121.75</td></tr><tr><td>SGST TAX</td><td>121.75</td></tr><tr><td><b>Net Amount</b></td><td><b>5,114.00</b></td></tr></table>				Other Charges	30.50	CGST TAX	121.75	SGST TAX	121.75	<b>Net Amount</b>	<b>5,114.00</b>																
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Amount In Words <b>Rupees Five Thousand One Hundred Fourteen Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table border="1"><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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>4,870.00</td><td>121.75</td><td>121.75</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	4,870.00	121.75	121.75														
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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>   <div>Authorised Signatory</div>																											