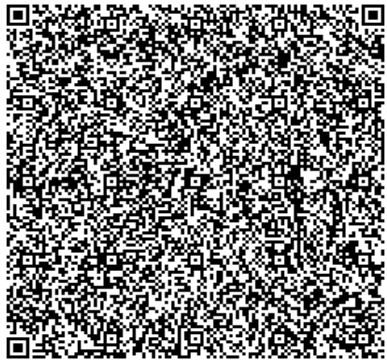


## TAX INVOICE

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>17318</b> <b>05/03/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MANOHARPUR</b>  Broker <b>DL NARENDRA SINGH</b>																																		
IRN No      4d26dd65fea85321af3a00bde06168ab4ce16aa2a4138001b21f8d0d13186e81 ACK No      172414546254175      Date : <b>06/03/2024</b>																																							
Buyer <b>S S MART MANOHARPUR</b> Infront of Maharastra Bank, Bus Stand, Manoharpur, Jaipur, Rajasthan, 303104 <b>MANOHARPUR</b> Pin : <b>303104</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACFPC7064D1ZW</b> PAN No. <b>ACFPC7064D</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2MIRCH</td> <td>09042110</td> <td>1.00</td> <td>24.10</td> <td>19,524.00</td> <td>5.00</td> <td>4,705.28</td> </tr> <tr> <td>2</td> <td>25.1,-1.0 2MIRCH 42.3,-1.0</td> <td>09042110</td> <td>1.00</td> <td>41.30</td> <td>18,286.00</td> <td>5.00</td> <td>7,552.12</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td><b>2</b></td> <td><b>65.400</b></td> <td colspan="2" style="text-align: right;">Total</td> <td>12,257.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	24.10	19,524.00	5.00	4,705.28	2	25.1,-1.0 2MIRCH 42.3,-1.0	09042110	1.00	41.30	18,286.00	5.00	7,552.12			Total	<b>2</b>	<b>65.400</b>	Total		12,257.40
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 61.00      12.00					Other Charges      73.00 CGST TAX      308.26 SGST TAX      308.26 <b>Net Amount      12,946.92</b>																																		
Amount In Words <b>Rupees Twelve Thousand Nine Hundred Forty Six and Paise Ninety Two Only.</b>																																							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,330.40</td> <td>308.26</td> <td>308.26</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,330.40	308.26	308.26																						
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<b>Remarks:</b> <b>Terms :</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																																		