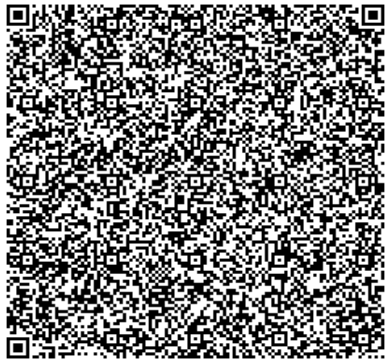


## TAX INVOICE

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>261</b> <b>05/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAMGANG</b> Broker <b>DL KISHAN AGARWAL</b>																											
IRN No      2522fd01b67ee1fb963cec07100a6daa080e6f9fce6d86445a1718cd4d146c5a ACK No      172414748794282      Date : 06/04/2024																															
Buyer <b>DILIP TRADING COMPANY RAMGANJ</b> 4183-84, SURAJPOLE BAZAR, JAIPUR, Jaipur, Rajasthan,  JAIPUR      Pin : 302003      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08ADGPA6399D1ZJ</b> PAN No. <b>ADGPA6399D</b>																															
<table><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>2MIRCH  37.2,-1.0</td><td>09042110</td><td>1.00</td><td>36.20</td><td>13,524.00</td><td>5.00</td><td>4,895.69</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>36.200</td><td>Total</td><td colspan="2">4,895.69</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH  37.2,-1.0	09042110	1.00	36.20	13,524.00	5.00	4,895.69			Total	1	36.200	Total	4,895.69	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 24.00      6.00				<table><tr><td>Other Charges</td><td>30.00</td></tr><tr><td>CGST TAX</td><td>123.14</td></tr><tr><td>SGST TAX</td><td>123.14</td></tr><tr><td><b>Net Amount</b></td><td><b>5,171.97</b></td></tr></table>				Other Charges	30.00	CGST TAX	123.14	SGST TAX	123.14	<b>Net Amount</b>	<b>5,171.97</b>																
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Amount In Words <b>Rupees Five Thousand One Hundred Seventy One and Paise Ninety Seven Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				<table><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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>4,925.69</td><td>123.14</td><td>123.14</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	4,925.69	123.14	123.14														
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<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																											