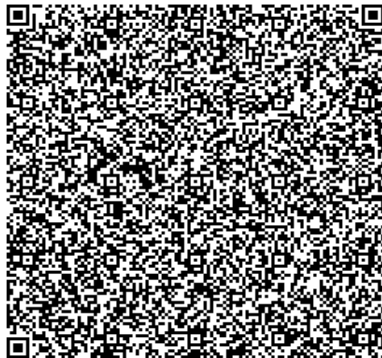


## TAX INVOICE

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>600</b> <b>10/04/2024</b>																																					
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SANGANER</b> Broker <b>DL NARENDRA SINGH</b>																																					
IRN No      467dc7c1a535b5be7efaec66babd44a70db1f03e01a977ebd5363506 751b7b30 ACK No      172414793099965      Date : 13/04/2024																																							
Buyer <b>MOHAN TRADING CORPORATION SANGANER</b> KHASARA NO. 123, NEAR AIRPORT CIRCLE, SANGANER ROAD, SANGANER, JAIPUR, Jaipur, Rajasthan, SANGANER      Pin : 302033      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABOFM5154G1ZZ</b> PAN No. <b>ABOFM5154G</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>CHANNA</td><td>071320</td><td>3.00</td><td>90.00</td><td>6,200.00</td><td>0.00</td><td>5,580.00</td></tr><tr><td>2</td><td>2MIRCH 38.1,-1.0</td><td>09042110</td><td>1.00</td><td>37.10</td><td>13,714.00</td><td>5.00</td><td>5,087.89</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>127.100</td><td>Total</td><td colspan="2">10,667.89</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANNA	071320	3.00	90.00	6,200.00	0.00	5,580.00	2	2MIRCH 38.1,-1.0	09042110	1.00	37.10	13,714.00	5.00	5,087.89			Total	4	127.100	Total	10,667.89	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C DALALI EXP. 53.00      18.00      28.00				<b>Other Charges</b> 99.25 CGST TAX      127.93 SGST TAX      127.93 <b>Net Amount</b> <b>11,023.00</b>																																			
Amount In Words <b>Rupees Eleven Thousand Twenty Three 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>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>5,580.00</td><td>0.00</td><td>0.00</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,117.39</td><td>127.93</td><td>127.93</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	5,580.00	0.00	0.00	09042110	CGST 2.5%+SGST 2.5%	5,117.39	127.93	127.93																	
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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																																			