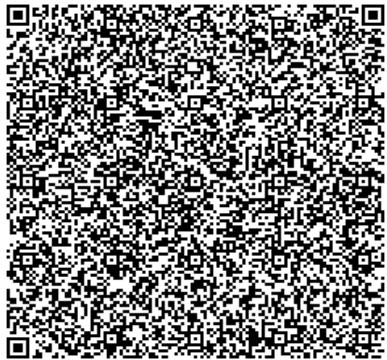


TAX INVOICE

Original

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 4606 06/07/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAGATPURA Broker DL NARENDRA SINGH																																											
IRN No 181b12791c8650ae262d9b136fa64fedc6fe7faaf02cae6fd323f3109c7b6a79 ACK No 172415343294177 Date : 06/07/2024																																															
Buyer LAKHDATAR ENTERPRISES JAGATPURA LOTUS VILLA JAGATPURALOTUS THE IMPERIALPLOT NO. GH-9, F.NO. 303/3FJaipur, JAGATPURA,Sanganer JAGATPURA Pin : 302017 State : Rajasthan Code : 08 Phone : GSTIN : 08HHNPD7684C1ZY PAN No. HHNPD7684C																																															
<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>PASTA PAPAD 20KG</td><td>19021900</td><td>4.00</td><td>80.00</td><td>4,000.00</td><td>5.00</td><td>3,200.00</td></tr><tr><td>2</td><td>PASTA PAPAD 25 KG</td><td>19021900</td><td>3.00</td><td>75.00</td><td>4,000.00</td><td>5.00</td><td>3,000.00</td></tr><tr><td>3</td><td>PASTA PAPAD 25 KG</td><td>19021900</td><td>3.00</td><td>75.00</td><td>4,000.00</td><td>5.00</td><td>3,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>230</td><td>Total</td><td colspan="2">9,200.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PASTA PAPAD 20KG	19021900	4.00	80.00	4,000.00	5.00	3,200.00	2	PASTA PAPAD 25 KG	19021900	3.00	75.00	4,000.00	5.00	3,000.00	3	PASTA PAPAD 25 KG	19021900	3.00	75.00	4,000.00	5.00	3,000.00			Total	10	230	Total	9,200.00	
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Other Charges MUDDAT A/C DALALI EXP. WAGES A/C 46.00 46.00 240.00					Other Charges 332.40 CGST TAX 238.30 SGST TAX 238.30 Net Amount 10,009.00																																										
Amount In Words Rupees Ten Thousand Nine Only.																																															
Our Bankers : 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>19021900</td><td>CGST 2.5%+SGST 2.5%</td><td>9,532.00</td><td>238.30</td><td>238.30</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19021900	CGST 2.5%+SGST 2.5%	9,532.00	238.30	238.30																														
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Remarks:																																															
Terms : 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.				For BADRINARAYAN MADHOLAL BROTHERS Authorised Signatory																																											