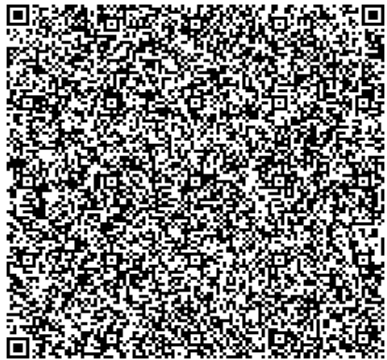


## TAX INVOICE

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>18050</b> <b>19/03/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PRATAP NAGAR</b> Broker <b>DL GOPAL (HARI JI)</b>																																			
IRN No      460040bf30994bb36be504e9b080d7cc01052860ef7a0f7355b3c5612f5171d7 ACK No      172414629826662      Date : 19/03/2024																																							
Buyer <b>SANTOSH SALES CORPORATION PRATAP NGR.</b> 192/12, KUMBHA MARG, PRATAP NAGAR, Jaipur, Rajasthan,  JAIPUR      Pin : 302033      State : Rajasthan      Code : 08 Phone :      9024877779,9577777918 GSTIN :      08ATKPK7193B1ZI      PAN No. ATKPK7193B																																							
<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>2MIRCH</td><td>09042110</td><td>1.00</td><td>28.40</td><td>15,714.00</td><td>5.00</td><td>4,462.78</td></tr><tr><td>2</td><td>29.4,-1.0 AJWAN (MTP) 30.0</td><td>09109914</td><td>1.00</td><td>30.00</td><td>19,100.00</td><td>5.00</td><td>5,730.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>58.400</td><td>Total</td><td colspan="2">10,192.78</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	2MIRCH	09042110	1.00	28.40	15,714.00	5.00	4,462.78	2	29.4,-1.0 AJWAN (MTP) 30.0	09109914	1.00	30.00	19,100.00	5.00	5,730.00			Total	2	58.400	Total	10,192.78	
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<b>Other Charges</b> MUDDAT A/C      WAGES A/C 51.00      12.00				<b>Other Charges</b> 63.00 CGST TAX      256.39 SGST TAX      256.39 <b>Net Amount</b> <b>10,768.56</b>																																			
Amount In Words <b>Rupees Ten Thousand Seven Hundred Sixty Eight and Paise Fifty Six Only.</b>																																							
<b>Our Bankers :</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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>4,490.78</td><td>112.27</td><td>112.27</td></tr><tr><td>09109914</td><td>CGST 2.5%+SGST 2.5%</td><td>5,765.00</td><td>144.12</td><td>144.12</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	4,490.78	112.27	112.27	09109914	CGST 2.5%+SGST 2.5%	5,765.00	144.12	144.12																	
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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																																			