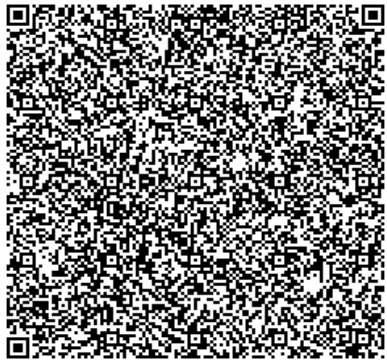


## TAX INVOICE

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>889</b> <b>15/04/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KALWAR</b> Broker
IRN No <b>ad8dbc6c4a438657c1b3d86771287bf991c94f3eb89848a2ee6363d71bb7565e</b> ACK No <b>172414802871678</b> Date : <b>15/04/2024</b>		
Buyer <b>AMIT KIRANA AND GENERAL STORE KALWAR</b> <b>LAXMI MARKET, DHANKO KA MOHALLA,</b> <b>VPO- KALWAR, JHOTWARA, Jaipur,</b> <b>Rajasthan,</b> <b>KALWAR</b> Pin : <b>303706</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BEZPS7497K1ZZ</b> PAN No. <b>BEZPS7497K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070310	1.00	22.80	15,000.00	0.00	3,420.00
	22.8						
2	DHANIYA (MTP)	09092190	1.00	30.00	10,952.00	5.00	3,285.60
	30.0						
3	SONF	090961	1.00	35.00	17,143.00	5.00	6,000.05
		Total	<b>3</b>	<b>87.800</b>	Total		12,705.65

**Other Charges**

MUDDAT A/C      WAGES A/C  
 64.00      12.00

Other Charges	76.31
CGST TAX	233.52
SGST TAX	233.52
<b>Net Amount</b>	<b>13,249.00</b>

Amount In Words **Rupees Thirteen Thousand Two Hundred Forty Nine Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070310	CGST 0.0%+SGST 0.0%	3,420.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	3,305.60	82.64	82.64
090961	CGST 2.5%+SGST 2.5%	6,035.05	150.88	150.88

**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